FHWA-Indiana Environmental Document CATEGORICAL EXCLUSION / ENVIRONMENTAL ASSESSMENT FORM GENERAL PROJECT INFORMATION

| Road | State Road (SR) 62 and Michigan Road (Rd.)/Jefferson County | | | | | | | |
|---------------|--|----------------------------|--|-------------------|---------------|-------------------|--|--|
| Desig | gnation Number(s): | 1902023 | | | | | | |
| Proje Desc | ct ription/Termini: | Access Mana Michigan Rd | agement Project/580 fee | t (ft.) along S | 6R 62 and 6 | 694 ft. along | | |
| | <u>, </u> | | | | | | | |
| | Categorical Exclusion, Level 2 – Required Signatories: INDOT DE and/or INDOT ESD | | | | | | | |
| | Categorical Exclusion, Level 3 – Required Signatories: INDOT ESD | | | | | | | |
| Х | Categorical Exclusion | , Level 4 – Req | uired Signatories: INDOT E | SD and FHW | A | | | |
| | Environmental Assess | sment (EA) – Re | equired Signatories: INDOT | 「ESD and FH | WA | | | |
| | | | pposed action included a denatories must include the a | | | | | |
| Appro | oval | | | | | | | |
| | INDO | Γ DE Signature an | d Date | INDOT ES | SD Signature | and Date | | |
| | FHV | VA Signature and | Date | | | | | |
| Relea | se for Public Involven | nent | NIDOT DE L'III L | | ATR | 10/20/2022 | | |
| | | | INDOT DE Initials and Date |) | INDOT ESD | Initials and Date | | |
| Certifi | ication of Public Invol | vement | | | | | | |
| | | | INDOT Consu | ultant Services S | Signature and | Date | | |
| INDOT | DE/ESD Reviewer Signature | e and Date: | | | | | | |
| | | | | | | | | |

Susan Castle, Metric Environmental, LLC (Metric)

Name and Organization of CE/EA Preparer:

| County | Jefferson | Route | SR 62 and Michigan Rd. | Des. No. | 1902023 | |
|--|---|--|--|---|---|----------------------|
| | r to the most current l n of this form. | NDOT CE Manual, guid | dance language, and other ESD | resources for fu | ther guidance regarding | |
| | | Part I – | Public Involvemen | <u>ıt</u> | | |
| | | | ement, providing for early and co | | | |
| | es the project have a l lo, then: | nistoric bridge processe | ed under the Historic Bridges PA | Yes .*? | No X | |
| | Opportunity for a Publi | c Hearing Required? | | X | | |
| | aring is required for al PO, and the ACHP. | historic bridges proce | ssed under the Historic Bridges | Programmatic A | greement between INDO | Т, |
| | | | letters to affected property owned | | s (i.e. notice of entry), | |
| Notice of because | Entry letters were all activities will tak were conducted wi | not mailed to prope e place within exist | erty owners near the projecting right-of-way (ROW). Sin therefore, a Notice of Entry | t area, notifyin ce no ROW w | vill be required, all sur | rvey |
| Project Do on the pro Federal H (INDOT E will appear | evelopment Public of posed alternative en lighway Administrates (SD) agree that publication and local publication. | Involvement Procedu liminating left turns a ion (FHWA) and Inc lic involvement is lik | s set by the current <i>Indiana</i> ures Manual that require form and not including an alternativiana Department of Transpirely an important component the release of this document ments are fulfilled. | mal public invo ve access sucl ortation Enviro of this project | lvement. However, ba n as a U-turn or J-turn, nmental Services Divis . Therefore, a legal no | the sion otice |
| Discuss pub minimize im | lic controversy concer pacts. | | natural resource impacts, inclu | | | to! |
| At this tim | ie, there is no subst | antial public controve | ersy concerning impacts to th | e community o | r to natural resources. | |
| <u>Part</u> | <u>: II - General F</u> | <u>Project Identifi</u> | <u>cation, Description</u> | <u>, and Desi</u> | <u>gn Information</u> | : |
| Sponsor of | f the Project: | INDOT | | INDO | T District: Seymour | |
| • | e of the Facility: | | ent Project/580 ft. along SR 6 | | | |
| | nding Source (<i>mark al</i> | | deral X State X Loc | | | |
| | , | | | Car Ouric | ' | |
| .11 (| otner is selected, plea: | se identify the funding s | | | | |
| | | | | | | |
| | | | | | | |
| This is | page 2 of 20 Projec | t name: _ Access N | lanagement Project | Date | e: September 9, 2022 | |

Version: December 2021

| County | Jefferson | Route | SR 62 and Michigan Rd. | Des. No. | 1902023 |
|--------|-----------|-------|------------------------|----------|---------|
| _ | | _ | | _ | |

PURPOSE AND NEED:

The need should describe the specific transportation problem or deficiency that the project will address. The purpose should describe the goal or objective of the project. The solution to the traffic problem should NOT be discussed in this section.

Need

The need for this project is due to the crash frequency and severity in the project area, as discussed in the *Engineering Assessment*, prepared by the project engineers, Strand and Associates, Inc. (Strand), and signed by INDOT on August 4, 2020 (Appendix H, pages H-1 to H-9). The supporting data for this Purpose and Need statement is provided in Appendix H, pages H-4 and H-9. Crash frequency can be described in terms of Index of Crash Frequency (ICF), which is defined as the difference between expected crash frequency and the actual, reported crash frequency. Index of Crash Cost (ICC) is the difference between expected crash cost and the actual, reported cost. ICF and ICC values of 1.0 would be calculated for roadways with expected crash rate and crash cost based on the type of roadway and volume of traffic. Therefore, an ICF and/or ICC value above 1.0 would indicate a higher-than-expected crash rate and/or crash cost, respectively, for a given roadway.

In the northwest corner of the intersection, the excessively wide turning radius results in vehicles becoming adjacent to one another because the line separating the outside edge of pavement from the shoulder is approximately 13 ft. from the edge of the pavement, which is wider than a lane width. In other words, the radius is large enough to allow for a passenger vehicle to pass and queue alongside a vehicle waiting at the stop bar to turn west. Additionally, driveway crashes have occurred up to approximately 270 ft. south, 200 ft. north, and 500 ft. west of the intersection due to the presence of multiple commercial driveways. There are no access conflicts east of the intersection. With the existing short medians in mind as well, the north/south extent along Michigan Rd. goes as far as the commercial build up at and near the intersection. Beyond 284 ft. south and 300 ft. north, the access conflict points decrease. Additionally, the west extent along SR 62 has multiple commercial driveways experiencing several access points of conflict. Beyond 580 ft. west the access conflict points decrease. Drivers were observed turning left from the gas station driveway despite the presence of a raised concrete median. The existing medians are not long enough to deter left turns. A broken signpost is present on the west end of the median on the west leg of the intersection and signal visibility is impeded at times by the glare from the sun. To summarize, the crash rate is high due to excessively wide turning radius on the northwest corner, the presence of problematic commercial driveways, such as northbound Michigan Rd. from the south entrance of Circle K in the southwest quadrant, southbound Michigan Rd. from Next Generation Hearing Care in the southeast quadrant, northbound Michigan Rd. from the north driveway of Circle K/Mobil in the northwest quadrant, and to southbound Michigan Rd. from Taco Bell in the northeast quadrant, conflicts with the existing short median curb lengths, and impeded signal visibility on SR 62.

Crash data from January 15, 2017 through January 15, 2020 for the intersection of SR 62 with Michigan Rd. was analyzed for crash type and severity. The intersection was analyzed as a signalized intersection of a state highway with a non-state roadway. The Index of Crash Frequency was 2.05 and the Index of Crash Cost was 2.15. The analysis indicates that the intersection experiences a higher-than-expected crash rate and cost. As indicated in the table below, a total of 79 crashes occurred in this period, of which four crashes (5 percent of total) were fatal/incapacitating and nine crashes (11 percent) resulted in injury.

| | Crash Severity Crash Type | | | | | | | |
|-------|---------------------------|--------|-----|-------|------|--------|-------|-------|
| | Fatal/ | Injury | PDO | Right | Ran | Rear | Sides | R/L |
| | Incap. | | | Angle | Off | End | wipe | Turn |
| | | | | | Road | | | |
| 2017- | 4 | 9 | 66 | 8 | 4 | 27 | 15 | 25 |
| 2020 | | | | | | | | |
| % | 5% | 11% | 84% | 10.1% | 5.1% | 34.2\$ | 19% | 31.6% |
| Total | | | | | | | | |

Purpose:

The purpose of this project is to improve safety at this intersection by correcting access conflicts, reducing the crash frequency to as close to 1.0 as possible, and correcting the excessively wide turning radius in the northwest quadrant of the project area.

| This is page 3 of 20 | Project name: | Access Management Project | Date: | September 9, 2022 |
|----------------------|---------------|---------------------------|-------|-------------------|
| | | | | |

| County | Jefferson | Route | SR 62 and Michigan Rd. | _ Des. No. | 1902023 | |
|--------------|--|-------------------------------|---|---------------|-----------------------------|-------|
| PROJEC | T DESCRIPTION | (PREFERRED ALTERN | ATIVE): | | | |
| County: | Jefferson | Mun | nicipality: Madison | | | |
| Limits of P | Proposed Work: 5 | 580 ft. along SR 62 and 694 | 4 ft. along Michigan Rd. | | | |
| Total Work | k Length: | 0.24 Mile(s) | Total Work Area: | N/A | Acre(s) | |
| If y | yes, when did the FH ceptability? | ed; a copy of the approved (| ? on of Engineering and Operation CE/EA document must be sub | | Yes¹ No X Date: | |
| current defi | ciencies, roadway de | escription, surrounding featu | county, roads, etc. Existing c ures, etc. Preferred alternative red. Logical termini and indepe | should includ | le the scope of work, antic | |
| of Jeffers | ect is located at the son County, India | ana (Appendix B, page | and Michigan Rd. in the Cit B-1). Specifically, the pro | ject is locat | ed in Sections 22 and | d 23, |

Existing Conditions:

page B-2).

SR 62 is functionally classified as a Principal Arterial, conveys traffic east and west through this area, and has a posted speed limit of 35 mph. A typical cross section of SR 62 includes two 12-ft.-wide travel lanes in each direction. The west half of SR 62 is curbed with storm sewers and the eastern half has shoulders with open ditches (Appendix B, pages B-3 to B-8).

Michigan Rd. is functionally classified as a Minor Arterial roadway, conveys traffic north and south through this area, and has a posted speed limit of 40 mph. The adjacent land use is commercial. The crash rate is high due to excessive turning radius, conflicts with the existing median curb, and impeded signal visibility on SR 62.

This project was originally bundled with another access management project on SR 229 in Batesville, Franklin County, Indiana. The projects were split into two different contracts; therefore, two separate environmental documents are necessary.

Preferred Alternative:

The INDOT intends to utilize Federal Highway Administration (FHWA) funds for a portion of the costs to construct the preferred alternative, which is to convert the access points to right-in / right-out only, within the project limits, in order to reduce the crash rate and improve safety (Appendix B, page B-9). The design plans are provided in Appendix B, pages B-10 to B-34. Approximately 1,050 square ft. of pavement will be removed in the northwest corner of the intersection in order to reduce the turning radius. A curb turnout and 15 linear ft. of paved side ditch will be created in the northwest corner to match the existing drainage pattern. The approach medians will be replaced and extended by approximately 50 ft. on the north approach, 200 ft. on the south approach, and 130 ft. on the west approach. Full-depth patches will be installed and milling and resurfacing will occur as needed. New LED signal heads with backplates, five section signal head for northbound right turns, and flashing yellow arrows for north and southbound left turns will be installed. The signpost on the west end of the median on the west leg will be replaced. These improvements will eliminate access to northbound Michigan Rd. from the south entrance of Circle K in the southwest quadrant, southbound Michigan Rd. from

| This is we see 4 of 00 | Desired server | Access Management Duringt | D-4 | 0 |
|------------------------|----------------|---------------------------|-------|-------------------|
| This is page 4 of 20 | Project name: | Access Management Project | Date: | September 9, 2022 |
| | | | | |

| County | Jefferson | Route | SR 62 ar | nd Michigan Rd. | Des. No. | 1902023 |
|--|---|---|--|---|---|---|
| K/Mobil in expected additional Logical To The project and 300 f conflict possible. | n the northwest quadrant to reduce crashes and I permanent or temporary ermini/Independent Utility ect will extend 580 ft. alor ft. north along Michigan F | , and to southbou improve the safe r ROW will be req c ng SR 62 and 694 Rd., the access co ect has independ | ind Michigaty of the interest. If the along offlict pointlent utility | an Rd. from Tacc ntersection. Som Michigan Rd., for is decrease. Bey | b Bell in the not be utility relocat a total of 1,27 and 580 ft. wes | e north driveway of Circle rtheast quadrant, which is tion may be required. No 4 ft. Beyond 284 ft. south at along SR 62 the access purpose and need of the |
| | ALTERNATIVES CONSI | | | | | |
| | eader for each alternative. ı vas not selected. Make sur | | | | | ve. Explain why each discard e and Need and why |
| No Build A The no b would be resulting | Alternative would relincurred by maintaining | tain the existing r continued use of juries, and proper | oadway al the site. (ty damage | nd driveway conf Crashes would lik . This alternative | igurations at the | ne site. No additional cost t their current rates, likely et the stated purpose and |
| It v It v It v It v | e No Build Alternative is revould not correct existing can would not correct existing sand would not correct the existing would not correct existing dewould result in serious impact her (Describe): | pacity deficiencies; fety hazards; g roadway geometri teriorated condition | c deficienci s and main | es; enance problems; | or | X |
| | AY CHARACTER: | | | | | |
| If the propos | sed action includes multiple | roadways, complet | e and duplic | cate for each roadw | ay. | |
| Current AD | Classification: Princ | ipal Arterial - Other 2 VPD (20 21 Truck Perce | ntage (%) | 5 | 22,705 V | PD (2042) |
| Designed : | Speed (mph):40 | Legal Speed | (mph): | 40 | | |
| | | Existing | | Proposed | | |
| Nu | imber of Lanes: | Eight | | Eig | ht | |
| Ту | pe of Lanes: | Left-turn and right lanes and two thro in each direct | ugh lanes | Left-turn and ri lanes and two th each dir | ght-turn only rough lanes in | |
| | vement Width: | 72-83 ft. | | 72-83 ft. | | |
| | oulder Width: edian Width: | 0-11 ft. | | 1-11 ft. | | |
| | dewalk Width: | 4 ft. N/A ft. | | 4 ft. N/A ft. | | |
| | | Urban Level | | Suburban Rolling | Rural Hilly | |
| This is | page 5 of 20 Project nan | ne: Access Ma | nagement F | Project | Date | : September 9, 2022 |

| Count | ty _Jefferson | | Route | SR 62 ar | nd Michigan Rd. | Des. No. | 1902023 | |
|------------------------|---|--|---|--------------------------------|-----------------------|---|---------------------|-------------|
| Function Currer Design | of Roadway onal Classification: nt ADT: n Hour Volume (DHV): ned Speed (mph): | Michigan Minor Ar 11,264 9.0 40 | | entage (%) | sign Year ADT: 14 40 | 14,161 | VPD (2042) | |
| | | Exi | sting | | Proposed | | | |
| | Number of Lanes: | | Six | | | Six | | |
| | Type of Lanes: | | ft-turn and righes and one thro each direc | ough lane in | lanes and on | d right-turn only e through lane in direction | I | |
| | Pavement Width: | 72 | -82.5 ft. | | 72-82.5 ft. | | <u> </u> | |
| | Shoulder Width: | 0- | 10.6 ft. | | 1-11 ft. | | | |
| | Median Width: | | 4 ft. | | 4 ft. | | | |
| | Sidewalk Width: | (| O-5 ft. | | 0-5 ft. | | | |
| | Setting: [Topography: | X Urb | | | Guburban Rolling | Rur Hilly | | |
| BRID | GES AND/OR SMALL | STRUC | TURE(S): | | | | | |
| | oposed action includes r and proposed bridge(s) | | | | | dge and/or small | structure. Includ | le both |
| Structu | ure/NBI Number(s): | N/A | | | Sufficiency F | | -ti 0 | -f |
| | | | | | | (Ra | ating, Source of Ir | nformation) |
| | | Ex | isting | | Proposed | | | |
| | Bridge/Structure Type: | | | | • | | 7 | |
| | Number of Spans: | | | | | | 7 | |
| | Weight Restrictions: | | ton | | ton | | _ | |
| | Height Restrictions: | | ft. | | ft. | | | |
| | Curb to Curb Width: | | ft. | | ft. | | | |
| | Outside to Outside Wid | th: | ft. | | ft. | | | |
| | Shoulder Width: | | ft. | | ft. | | | |
| ' | | | <u></u> | _ | | | | |
| structur | e impacts and work invo e number, type, size (len f the table exceeds a cor | gth and dia | a.), location and | d impacts to | water. Use a tal | ble if the number | of small structure | es becomes |
| No brid | dges or small structures | are located | within the pro | ect area. | | | | |
| MAIN | TENANCE OF TRAFF | FIC (MOT | DURING CO | NSTRUCT | ION: | | | |
| IVIAIIA | TENANOE OF TICAL | 10 (11101) | DOMING GO | <u> </u> | 1011. | | | |
| | Is a temporary bridge p Is a temporary roadway Will the project involve Provisions will be m Provisions will be m | proposed the use of a de for accarde for three | a detour or req ess by local tra ough-traffic dep | affic and so p endent busir | osted. nesses. | | Yes | No X X X |
| Th | is is page 6 of 20 Proj | ect name: | _Access M | anagement F | Project | Da | ate: Septembe | er 9, 2022 |

| County | y _Jefferson | Route | SR 62 and Michiga | n Rd. D | es. No. | 1902023 |
|--|--|---|---|--|--|---|
| | Is there substantial control Will the project require a Provisions will be made | ubstantially change the er oversy associated with the sidewalk, curb ramp, and/ de for access by pedestria | proposed method for bicycle lane closules and/or bicyclist ar | or MOT? re? (describe ad so posted | below) (describe be | , <u> </u> |
| emporar | ry measures should be qu | | ible, particularly with | respect to p | roperties su | ch as Section 4(f) resources |
| The M The co Specific pedest The clo emerge | OT for the project will in portractor will be responding to the second restrictions and the second restrictions osures/lane restrictions | require single lane clos sinsible for following road a Manual on Uniform Tibes and side streets throad will pose a temporary | ures, lane shifting, ad closure standar affic Control Devicoughout construction inconvenience to | and reduced and reduced as detailed as det | ed speed li illed in the shall be m notorists (ir | should be detailed as well. mits through the work site. current INDOT Standard aintained for vehicular and ncluding school buses and and delays will cease upon |
| project | Completion. | | | | | |
| ESTIM | IATED PROJECT COS | ST AND SCHEDULE: | | | | |
| _ | ering: \$ated Start Date of Constru | Right-of-Way: uction: Spring 2023 | \$ | Cons | struction: \$ | \$ <u>282,031.00 (2023)</u> |
| RIGHT | OF WAY: | | | | | |
| | | | | | | |
| - | La | nd Use Impacts | Por | Amoun manent | t (acres) Tempor | · · · · · · · · · · · · · · · · · · · |
| | La | nd Ose impacts | 1 6 | manem | rempor | ary |
| | Residential | | | 0 | 0 | |
| | Commercial | | | 0 | 0 | |
| | | | | | | |
| _ | Agricultural | | | 0 | 0 | |
| | Forest | | | 0 | | |
| | Forest Wetlands | | | 0 | 0 0 0 | |
| - | Forest Wetlands Other: | | | 0 0 0 | 0 0 0 0 | |
| - | Forest Wetlands | | TOTAL | 0 | 0 0 0 | |
| Describe existing and their | Forest Wetlands Other: Other: both Permanent and Terand proposed) should also impacts on the environm (sisting ROW) is approx | ental analysis should be distincted by the control of the control | describe their current ince acquisition, read liscussed. centerlines of the | 0 0 0 0 0 use. Typica | 0 0 0 0 0 0 0 | num right-of-way widths either known or suspected, project area. The existing |
| Describe existing and their The ex | Forest Wetlands Other: Other: • both Permanent and Ter and proposed) should als • impacts on the environm xisting ROW) is approx contains concrete, pave | so be discussed. Any adva ental analysis should be c | describe their current ince acquisition, read liscussed. centerlines of the ass. | 0 0 0 0 0 use. Typica | 0 0 0 0 0 0 I and Maximeters, and the | either known or suspected, project area. The existing |
| Describe existing and their ROW of This pr | Forest Wetlands Other: Other: be both Permanent and Terest and proposed) should also impacts on the environment and Terest and proposed impacts on the environment and propo | so be discussed. Any advancemental analysis should be described by 50 ft. from the ement, and roadside grantsting ROW. No perm | describe their current ince acquisition, read liscussed. centerlines of the ass. nament or temporar | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 0 0 0 0 0 0 0 0 I and Maxime easements, | either known or suspected, project area. The existing |

Version: December 2021

| County Jefferson Route SR 62 and Michigan Rd. Des. No. 19020 | 23 |
|--|----|
|--|----|

Part III - Identification and Evaluation of Impacts of the Proposed Action

SECTION A - EARLY COORDINATION:

List the date(s) coordination was sent and all resource agencies that were contacted as a part of the development of this Environmental Study. Also, include the date of their response or indicate that no response was received.

Early coordination letters were sent on June 30 and July 8, 2021, Appendix C, pages C-1 to C-3.

| Agency | Date Sent | <u>Date Response</u> <u>Received</u> | Appendix C, Page(s) |
|--|---------------|---|---|
| FHWA | June 30, 2021 | None received | N/A |
| Indiana Geological and Water Survey (IGWS) | June 30, 2021 | June 30, 2021 | C-4 to C-5 |
| Indiana Department of Natural Resources (IDNR) Division of Fish and Wildlife (DFW) | June 30, 2021 | July 30, 2021 | C-10 |
| National Parks Service | June 30, 2021 | None received | N/A |
| Indiana Department of Environmental Management (IDEM) Drinking Water Branch, Groundwater Section | June 30, 2021 | July 7, 2021 | C-7 to C-8 |
| United States Department of Housing and Urban Development | June 30, 2021 | None received | N/A |
| INDOT Seymour District | June 30, 2021 | None received | N/A |
| INDOT Office of Aviation | June 30, 2021 | July 6, 2021 | Response was for Des. No. 2101170. Removed from this project. |
| Natural Resources Conservation Service (NRCS) | June 30, 2021 | July 15, 2021 | C-9 |
| United States Fish and Wildlife Service (USFWS) | June 30, 2021 | None received | N/A |
| Jefferson County Highway Department | June 30, 2021 | None received | N/A |
| Jefferson County Surveyor | June 30, 2021 | None received | N/A |
| Jefferson County Commissioner | June 30, 2021 | None received | N/A |
| Jefferson County Emergency Management Agency | June 30, 2021 | June 30, 2021 | C-6 |
| City of Madison - Mayor | June 30, 2021 | None received | N/A |
| City of Madison – City Council, Districts 4 and 5 | June 30, 2021 | None received | N/A |
| INDOT Utilities and Railroads | June 30, 2021 | None received | N/A |
| Madison Municipal Separate Storm Sewer (MS4) Coordinator | July 8, 2021 | None received | N/A |

All applicable recommendations are included in the Environmental Commitments section of this CE document.

This is page 8 of 20 Project name: Access Management Project Date: September 9, 2022

| County | Jefferso | on | Route | SR 62 and M | ichigan Rd. | _ Des. No. | 1902023 | <u> </u> |
|--|---|--|--|------------------------------------|-------------------------|---|---------------------------|-------------------------------------|
| SECTION | NB-EC | OLOGICAL RE | SOURCES: | | | | | |
| | Federal \ State Na Nationwic Outstand Navigable | Wild and Scenic F | ecreational Rivers ry (NRI) listed r Indiana | | _ | Presence | Yes 0 | No No Linear feet |
| Stream | Name | Classification | Total Size in Project Area (linear feet) | Impacted linear feet | | (i.e. location, flo | w direction, | likely Water of the |
| N/A | | | (iiiidai idat) | | | | | |
| Describe all streams, rivers, watercourses and other jurisdictional features adjacent or within the project area. Include whether or not impacts (both permanent and temporary) will occur to the features identified. Include if the streams or rivers are listed on any federal or state lists for Indiana. Include if features are likely subject to federal or state jurisdiction. Discuss measures to avoid, minimize, and mitigate if impacts will occur. Based on the desktop review, the aerial map of the project area, and the Water Resources Map (Appendix E, page E- | | | | | | | | |
| are no s | treams, r | ivers, watercou | | isdictional featur | es within or | adjacent to the | | ch radius. There area, which was |
| Oį | Reservoi Lakes Farm Poi Retention | | | | Presence | Impac Yes | ots No | |
| temporary) to avoid, mi Based or there are | will occur inimize, and in the des in the open in the properties the properties the second in the properties th | to the features id and mitigate if impa ktop review, the en water feature roject area. Tha | aerial map of the (s) within the 0 | e project area, a .5-mile search r | nd the Wate adius. Ther | eral or state juri er Resources M e are no oper | Map (Apper n water fea | |
| This is | page 9 o | f 20 Project na | me: Access N | ∕lanagement Proje | ct | Da | te: Sente | mber 9, 2022 |

| County | Jeffer | son | Route | SF | R 62 and | Michigan Rd. | _ Des. I | No. | 190202 | 23 | |
|--|---|--|---|--|---|--|---|--|-------------------------------------|--|--|
| | | | | | | Pre | esence | | Impa | cts | |
| 147 | | | | | | | | Ye | | No | |
| W | etlands | | | | | | | | | | |
| Total wetla | and area | a: _ | N/A | Acre(s) | Total v | vetland area im | pacted: | N/A | | Acre | ∍ (s) |
| (If a deterr | mination | has not been ma | ade for non-isolat | ed/isolated | wetland | s, fill in the total | wetland | area impa | cted ab | ove.) | |
| Wetland | No. | Classification | Total Size (Acres) | Impacted | l Acres | Comments (i.e reference) | e. locatior | n, likely Wa | ater of th | ne US, ap | pendix |
| N/A | | | | | | | | | | | |
| | | | | _ | | | | | | | |
| We | etlands | (Mark all that ap | ply) | <u>Do</u> | cument | <u>ation</u> | | ESD App | oroval L | <u>Jates</u> | |
| | Wetlan | d Determination | | | | | N/A | | | |] |
| | | d Delineation Elsolated Waters | Determination | | | | N/A N/A | | | | - |
| | OOAOL | isolated Waters | Determination | | | | IVA | | | | _ |
| will occur to minimize, an Based on 3) there a wetlands | Subst Uniqu Subst The p wetland the fea and mitig the deare thre within | antially increased e engineering, translation and adverse so roject not meeting ds identified adjatures identified. ate if impacts will esktop review, the NWI wetland | affic, maintenance ocial, economic, or general the identified not cent or within the Include if features I occur. The aerial map of the project are | e, or safety or environm eeds. project are as are likely of the projectione NWI | problem ental imp ea. Inclu subject t ect area wetland | os; pacts, or de whether or n o federal or stat , and the Wate I point within t | ot impact e jurisdic er Resou he 0.5-r | s (both pe tion. Disci urces Ma _l nile searc | uss mea o (Appe ch radiu | endix E, lus. There | page E- e are no |
| loc | ation | | | | | _ | | | | | |
| Te | rrestria | l Habitat | | | | <u>Presence</u> | | Impact Yes X | <u>s</u> NO | | |
| Total terre | strial ha | bitat in project ar | rea: 0.2 | | Acre(s) | Total tree | clearing: | N/A | | | _ Acre(s) |
| or not impac measure to Based on page B-3 arundinac project au completic | cts will of avoid, read a des a des a des a) there a and a de a de a de a de a de a de a | cocur to habitat id minimize, and mit ktop review, a se e is grass hab p to approxim d install approphe project in tare anticipate | fi.e. forested, grasslentified. Include sigate if impacts wisite visit on Junctitat within the ately 0.2 acreoriate MOT equaccordance with as the project | total terres vill occur. e 26, 2021 project a of grass ipment. A th current | trial hab I by Me area. T will be Il distur | tric, and the ache dominant temporarily dibed areas will Standard S | d total trees | o of the p present for the c eeded as tions. No | roject a is tall ontract soon perma | area (App fescue tor to ac as possi anent im | Discuss Dendix B, (Festuca Decess the Decess the Decess to |
| | | | | | | | | | | | |
| This is | page 1 | 0 of 20 Project | name: Acces | ss Manage | ment Pro | ject | | Date: | Septe | ember 9, 2 | 2022 |

| County | Jefferson | Route | SR 62 and Michigan Rd. | Des. No. | 1902023 |
|---|--|---|--|---|---|
| | otected Species ederally Listed Bats Information for Planning a Section 7 informal consult Section 7 formal consultat | ation completed (IPa | | Yes X | No X X |
| De | etermination Received for L | isted Bats from USF | WS: NE | NLAA X | LAA |
| Of | | found in project area | a (based on IPaC species list) based upon consultation with ll | Yes X | No X |
| M | igratory Birds Known usage or presence State bird species based | | th IDNR | Yes | No X X |
| Based of checked 2021 (Apstate- or Project in official sendange | thern long-eared bat impacted the determination that we had the determination that we had a desktop review, the (Appendix E, pages E-5 opendix C, page C-10), federally-listed ETR plant formation was submitted pecies list was generated Indiana bat (Myotoponalis). Other species we | cts. Discuss if other is received. Discuss to IDNR Jefferson to to E-8). According the Natural Heritant or animal specied through the USF ed (Appendix C, is sodalis) and the | the USFWS Section 7 consultate federally listed species were in the sif migratory birds have been on the Endangered, Threatened, go to the IDNR-DFW early conge Program's Database has had been reported to occur. FWS Information for Planning pages C-11 to C-16). The need federally threatened Not the IPaC species list along | dentified. If so, incomposerved and any or Rare (ETR poordination response been checked or in the project and Consultation project is with orthern long-ear | clude consultation that has impacts. D) Species List has been conse letter dated July 30, d and, as of that date, no vicinity. Ition (IPaC) portal, and an in range of the federally ared bat (NLEB) (Myotis) |
| Monarch | | ppus) was found v | ted one other species prese within the project area. The eded. | | |
| 2016 (re (FTA), a provided (Append USFWS' was con- | vised February 2018), beind USFWS. An effect of the project was found in the project was found in the finding. It is concur with the project was found to be project with the pr | etween FHWA, Feletermination key of to "May Affect, 5). INDOT reviewed No response was the finding. Avoid | natic Informal Consultation to ederal Railroad Administration was completed on October Not Likely to Adversely A ed and verified the effect find received from USFWS with dance and Minimization Med Commitments section of the | on (FRA), Fede 19, 2021 and, ffect" the India ding on Octobe iin the 14-day r asures (AMMs) | eral Transit Administration based on the responses na bat and/or the NLEB r 19, 2021 and requested eview period; therefore, it |
| Act, as a | | nation on endange | this project as required undered species at the site be | | |

Date: September 9, 2022

This is page 11 of 20 Project name: Access Management Project

| County | Jefferson | Route | SR 62 and Michi | gan Rd. | _ Des. No. | 1902023 |
|---|--|---|--|--|--|---|
| G | Seological and Mineral Res Project located within the l Karst features identified w Oil/gas or exploration/abar | ndiana Karst Regic thin or adjacent to | the project area | a | Yes | No X X X |
| С | ate Karst Evaluation review | ed by INDOT EWP | O (if applicable): | N/A | | |
| Discuss read if impa he curren Based of Karst Read Conding According page E- June 30 area (Aprinclude gravel rewill not | egion as outlined in the m ng to the topo map of the 3) there are no karst feato , 2020, the Indiana Geolo opendix C, pages C-4 to a high liquefaction poter esources; and no active | s coordination. Discussion of karst studies during Planning at the Indiana Kars cost current Protect project area (Aures identified with a pical and Water C-5). The IGWS at a hor abandoned miccavation deeper | cuss if any mines, oil, y/report was completed to the com | dgas, or exped and residence and project is project is area. 3-2), and he project in the first incomplete in 0.5-mile of the project rection side ground | ploration/abandon fults. (Karst invest coordinated and a s located outsic g Project Devel the Water Rese t area. In the ea ate that karst fe le of the project esources and r tes had been d surface is not | med wells were identified stigation must comply with reviewed by INDOT EWPO) de the designated Indiana copment and Construction. Ources Map (Appendix E, arly coordination response eatures exist in the project t area, geological hazards no documented sand and locumented. The features required for the project. |
| SECTIO | N C – OTHER RESOUR | CES | | | | |
| D | Prinking Water Resources Wellhead Protection Area(Source Water Protection A Water Well(s) Urbanized Area Boundary Public Water System(s) | • | <u>P</u> | X | Yes | No X X |
| ls | s the project located in the Si If Yes, is the FHWA/EPA S If Yes, is a Groundwater A | SSA MOU Applicab | le? | | Yes | No X |
| The pro the only Memora | legally designated sole s | tion commitments. In County which i source aquifer in (MOU) is not ap | Reference response s not located withi the state of Indian | es <i>in the Ap</i> n the are a. Therefo | opendix. a of the St. Jos ore, the FHWA | e resource-specific seph Sole Source Aquifer, ÆPA Sole Source Aquifer lwater assessment is not |
| accesse Area. In protection | an early coordination let on area (Appendix C, pag | Metric. This projecter dated July 7, es C-7 to C-8). | ct is not located w 2021, IDEM state | ithin a We d that the | ellhead Protecti e project is not | cer/pages/wellhead/) was on Area or Source Water located within a wellhead was accessed on July 16, |

This is page 12 of 20 Project name: Access Management Project Date: September 9, 2022

| County | Jefferson | Route | SR 62 and Michigar | n Rd. De | s. No. | 1902023 |
|--|--|---|---|---|---|--|
| 2021 by N | Metric. No wells are located no | ear this projec | t. Therefore, no imp | oacts are ex | pected. | |
| indot.in.go coordinati The MS4 Storm W measures | a desktop review of the IN ov/MS4/) by Metric on July on letter was sent on July 8, coordinator did not respondater Program because the outlined in the current INE City of Madison requirements | 8, 2021, this 2021 to the 0 within the 30 appropriate OOT Standard | project is located City of Madison MS I-day timeframe. Therosion and sedim | in an Urba 34 Coordina ne project w nent control | an Area Bo tor (Append vill comply v I devices a | undary (UAB). An early lix C, pages C-1 to C-3). with the City of Madison and pollution prevention |
| by Metric because sent on F inch wate | a desktop review, the aerial, this project is located wher the water lines are not include bruary 11, 2021 to Madisor main crossing SR 62 and the affected by the project (A | re there is a public ded to be reported to be reported to the | oublic water system aired or replaced d er and Sewer. Madi ach water main cro | n. The publi luring this p ison Utilities essing Michi | ic water sys roject. Early indicated t | stem will not be affected y coordination letter was hat there is an active 10 |
| | | | | Presence | <u>In</u> | npacts |
| | odplains Project located within a regulate Longitudinal encroachment Transverse encroachment Homes located in floodplain with | | /nstream from project | | Yes | No |
| If a | pplicable, indicate the Floodplair | n Level? | | | | |
| Lev | vel 1 Level 2 | Level | B Level | 4 | Level 5 | |
| according to during desig | R Floodway Information Portal to the classification system. If end to insure consistency with the | croachment on a local flood plain | a flood plain will occur planning. | r, coordinate | with the Loca | l Flood Plain Administrator |
| arcgis.co 2021 by I maps (Ap | na Department of Natural om/apps/webappviewer/indenderic. This project is not loud pendix F, page F-4). There 71, and 44 CFR. No impacts | ex.html?id=05 ocated in a re fore, it does r | <mark>5026dabc2e846198</mark> gulatory floodplain ot fall within the gu | <mark>3e196d56a</mark> as determir | i <mark>213c1e</mark>) wa ned from ap | as accessed on June 30, oproved IDNR floodplain |
| | | | Pı | resence | | Impacts |
| | rmland | | _ | | Ye | |
| | Agricultural Lands Prime Farmland (per NRCS) | | | | | |
| | otal Points (from Section VII of 0 f 160 or greater, see CE Manual for | | 06*) | - | | |
| Discuss exis considered. | sting farmland resources in the p | roject area, imp | acts that will occur to | farmland, an | d mitigation a | and minimization measures |
| Based on page B-3) or adjace expected. In a resp | a desktop review, a site vis b, there is no land that meets nt to the project area. The r An early coordination letter vionse dated July 15, 2021, c C, page C-9). Therefore, no | the definition of equirements of was sent on J NRCS stated | of farmland under th of the FPPA do not une 30, 2021, to Na that the project v | ne Farmland apply to thatural Resou | l Protection is project; t urces Conse | Policy Act (FPPA) within herefore, no impacts are ervation Service (NRCS). |
| This is | page 13 of 20 Project name: | Access Man | agement Project | | Doto | Santambar 0, 2022 |
| 11115 15 | page to or ZU - FTOJECLHAITIE. | AUUUSS IVIAI | agement Froject | | Date: | September 9, 2022 |

| County Jefferson | Route | SR 62 and Michigan Ro | d. Des. No. | 1902023 |
|--|---|---|--|--|
| SECTION D – CULTURAL RESOUR | CES | | | |
| | ry(ies) and Typ ry B, Types 1, 2 | | INDOT Approva June 25, 2021 | ıl Date(s) N/A |
| Full 106 Effect Finding No Historic Properties Affected | I N | No Adverse Effect | Adverse Effect | |
| Eligible and/or Listed Resource NRHP Building/Site/District(s) | | Archaeology | NRHP Bridge(| s) |
| Documentation Prepared (mark APE, Eligibility and Effect Dete 800.11 Documentation Historic Properties Report or S Archaeological Records Check Archaeological Phase Ia Surve Archaeological Phase Ic Surve Other: | rmination hort Report and Assessme y Report | | | PO Approval Date(s) |
| Memorandum of Agreement (M | 10A) | MOA Sign | nature Dates (List al | l signatories) |
| If the project falls under the MPPA, describ full Section 106, use the headings provided local newspapers. Please indicate the publ Section 106 work which must be completed | l. The completio ication date, nar | on of the Section 106 proce me of the paper(s) and the | ess requires that a Le comment period de | egal Notice be published in adline. Include any further |
| INDOT Cultural Resource Office (CR Database (SHAARD) Geographic Info archaeological sites located within will be confined to excavation work in | ormation Systen or adjacent to | ems (GIS) mapping pro o the project area. Sinc | gram. According t e no ROW is bein | o SHAARD GIS, there are g acquired and the project |
| On June 25, 2021, the INDOT CRO and 3 under the Minor Projects Pro replacement, repair, or installation of roadway work such as surface repla shoulder treatments, pavement repair installation of new lighting, signals, added travel, turning, or auxiliary lashoulder widening. All three categor Ground Resources. The project met disturbed soils. The project met the within a National register of Historic Particularly and the completes the Section 106 process. | grammatic Agcurbs, curb racement, recorr, seal coating signage, and enes (e.g., bicylies require the criterion for the criteria for AbPlaces (NRHP) | greement (Appendix D, mps, or sidewalks, inclunstruction, rehabilitation, pavement grinding, an other traffic control devycle, truck climbing, and project to meet certain or Archaeological Resouve-Ground Resources o-listed or NRHP-eligible | pages D-1 to D- uding when such p , or resurfacing pr nd pavement mark vices. Category B- nd acceleration an in conditions for A purces because work be district or individu | 5). Category B-1 includes rojects are associated with rojects, including overlays, ing. Category B-2 includes 3 includes construction of d deceleration lanes) and archaeological and Aboverk will occur in previously II not occur adjacent to or al above-ground resource. |
| | | | | |

This is page 14 of 20 Project name: Access Management Project

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| County | Jefferson | Route | SR 62 and Michigan Rd. Des. No. 1902023 |
|---|--|---|---|
| SECTION | I E – SECTION 4(f) RESO | URCES/ SEC | ECTION 6(f) RESOURCES |
| Doubs and | Other Degrational Land | | Presence Use |
| Publicly Publicly Other (s Wildlife ar Nationa Nationa State W State N Historic P | Other Recreational Land owned park owned recreation area school, state/national forest, be nd Waterfowl Refuges al Wildlife Refuge al Natural Landmark olidlife Area ature Preserve roperties gible and/or listed on the NRH | · | Yes No |
| Oite en | gible and/or listed on the Nixi | | <u>Evaluations</u> |
| "De mir Individu | nmatic Section 4(f) nimis" Impact lal Section 4(f) ception included in 23 CFR 77 | 4.13 | Prepared |
| must be inco FHWA has a Section 4 for federa significan properties Based or | fuded in the appendix and sur- identified various exceptions to (f) of the U.S. Department ally funded transportation t publicly owned parks, re- s regardless of ownership. | nmarized belong the requirement of Transport facilities unlessed are the control of the control | dection 4(f) impacts in the discussion below. Individual Section 4(f) documentation ow. Discuss proposed alternatives that satisfy the requirements of Section 4(f). Impacts in 4(f) approval. Refer to 23 CFR § 774.13 - Exceptions. In the formula of the section 4(f) approval of the section Act of 1966 prohibits the use of certain public and historic lands alless there is no feasible and prudent alternative. The law applies to reas, wildlife / waterfowl refuges, and NRHP eligible or listed historic fect to this law are considered Section 4(f) resources. If the project area (Appendix B, page B-3) and the Infrastructure Map at 4(f) resources located within the 0.5-mile search radius. According to |
| the appro | ved Minor Projects Progra | ammatic Agre | reement, dated June 25, 2021 (Appendix D, pages D-1 to D-5) and the are no Section 4(f) resources within or adjacent to the project area. |
| | | | |
| | | | |
| | | | |

This is page 15 of 20 Project name: Access Management Project

Date: September 9, 2022

| County Jefferson | Route | SR 62 and Michigan Rd. | Des. No. | 1902023 | |
|--|--|---|--------------------------------|----------------------------|------------|
| Section 6(f) Involve | | <u>Pr</u> | esence | Use Yes No | |
| Discuss Section 6(f) resources will occur, discuss the convers | | scuss if any conversion woul | d occur as a resul | t of this project. If con | version |
| The U.S. Land and Water which was created to pre Act prohibits conversion of | Conservation Fund Act serve, develop, and ass flands purchased with L | ure accessibility to outdo WCF monies to a non-rec | or recreation rescreation use. | sources. Section 6(| f) of this |
| A review of 6(f) properties H, page H-10). None of thimpacts to 6(f) resources. | | | | | |
| | | | | | |
| SECTION F – Air Quality | | | | | |
| Is the project in the n Is the project located Is the project in an ai If Yes, then: Is the project in th Is the project exer If No, then: Is the project ir | rmity Status of the Project corrent STIP/TIP? in an MPO Area? quality non-attainment or remost current MPO TIP? opt from conformity? | maintenance area? | | | |
| Location in STIP: | | _Fiscal \ | ∕ear (FY) 2022-20 | 26, dated June 17, 20 |)22_ |
| Name of MPO (if app | licable): | N/A | | | |
| Location in TIP (if ap | olicable): | N/A | | | |
| Level of MSAT Analy | sis required? | Level 3 Leve | l 4 Level | 5 | |
| Describe if the project is listed ocated. Indicate whether the part of the TP and TIP. Describe if a last of This project is included in (Appendix G, page G-1). | project is exempt from a con not spot analysis is required | nformity determination. If the I and the MSAT Level. | project is not exe | mpt, include information | on about |
| This project is located ir (https://www.in.gov/idem/s | | | | | |
| This project is of a type q Clean Air Act conformity r | | | | | |
| This is page 16 of 20 | Project name: Access M | lanagement Project | Da | ite: <u>September 9,</u> 2 | 2022 |

| County | Jefferson | | Route | SR 62 and Michig | an Rd. | Des. No. | 1902023 | |
|---|---|---|---|---|---|--|--|---|
| SECTION | I G - NOISE | | | | | | | |
| ls a | • | · | | HWA regulations and | | raffic noise poli | Yes | No X |
| were identification This project | <i>ied. If noise imp</i> ect is a Type II | acts were identified I project. In acco | <i>d, describe it</i> ordance wit | <i>a Type I project, des</i> f <i>abatement is feasibi</i> h 23 CFR 772 and not require a forma | <u>le and reas</u> the curre | onable and incl nt Indiana De | lude a staten | nent of likelihood. |
| SECTION | I H – COMMU | NITY IMPACTS | | | | | | |
| Wil Wil Wil Do | If the proposed a If the proposed a If the proposed a If the proposed a If construction a es the communi If No, are steps | action result in sub action result in sub ctivities impact cor ty have an approv s being made to ac | the local/reg stantial impa stantial impa nmunity eve ed transition lvance the co | gional development p acts to community col acts to local tax base nts (festivals, fairs, e | hesion? or property cc.)? plan? | / values? | Yes X X X | No X X X |
| cohesion; au Based or has an ap View/371 exist in th plan and Based or and Festi areas dur The proje safety, or local tax The proje businesse | nd impact common a review of the proved Americal Americal Americal Americal Americal American areview of the project area areview of the project area areview of the project is not expect the property set will permanes (right -in an areview of the property area area.) | he Jefferson Cocans with Disabi DA-Transition-P, and will not created. The Indiana Festing on Therefore, not created to result in a crea | cuss how the unty Gover lities Act (Alan?bidld=) eate new power wals website anafairs and impact to company permanent is not emunity even over enver on should be | ional development paragraphic project conforms with the project conforms with the project will be destrian facilities; the (https://indianafe.festivals.org/), no lead to the project destrian facilities festivals.org/), no lead to the project destriance imparts. During construit for traffic at this interpretation of the project of the | th the ADA Metric or n (https:// not impact therefore estivals.or isted fairs is expecte ct to local n any periotion, dela resction; h ive result | Transition Plan November 2 jeffersoncoun et existing per , the project of g/) and the In s or festivals ved. mobility, accomanent impact ays may occur nowever, the of as the chang | n. 7, 2021, Je ty.in.gov/Do destrian fac complies wit diana Asso vill occur wi ess, pedest est to comm r due to the changes in es are expe | efferson County ocumentCenter/illities, as none that the transition ciation of Fairs thin the project rian or motorist unity cohesion, a lane closures. access to local |
| This is | page 17 of 20 | Project name: | Access Ma | anagement Project | | Dat | e: <u>Septe</u> m | ber 9, 2022 |

| County | Jefferson | Route | SR 62 and Michigan R | d. Des. No. | 1902023 |
|---|---|--|---|---|---|
| Discuss wha how the imp health faciliti | acts have been minimized | l and what coordinationalication | on has occurred. Some e | xamples of public fac | will occur to them. Include lities and services include , airports, transportation or |
| (Appendix segments 3.8 miles occur to a | c E, page E-2), there ar , and one railroad segn of the project area. One | e three religious fance the religious fance of the natural gaset the natural gaset the natural gaset | cilities, one school, one the 0.5-mile search ra pipelines crosses SR | e recreational facilit dius and one public 62 within the projec | nd the Infrastructure Map y, two natural gas pipeline use airport located within at area. Excavation will not d. Access to all properties |
| natural ga 9, 2022, r | is pipeline that crosses | SR 62, adjacent v eceived. Impacts t | vest of the intersection to the gas pipeline are | of SR 26 and Mich not likely; however | owner and operator of the igan Rd. As of September, if the pipeline is exposed lergy. |
| regarding | | | | | g they have no concerns ith the project in advance |
| All applica | able recommendations | are included in the | Environmental Commit | ments section of th | is CE document. |
| | esponsibility of the proj by construction that wou | | | and emergency se | ervices at least two weeks |
| Dui Do | vironmental Justice (EJ) ring the development of the es the project require an E ES, then: Are any EJ populations Will the project result in | e project were EJ iss J analysis? located within the pr | sues identified? | to EJ populations? | Yes No X X |
| was required | J issues were identified du d, describe how the EJ po ns and explain your reasc | oulation was identifie | d. Include if the project h | as a disproportionate | ly high or adverse effect on |
| ensure the | at their programs, polic | es, and activities of project will have | do not have a dispropo e no relocations and v | rtionately high and will require less th | FHWA, are responsible to adverse effect on minority an 0.5 acre of additional Exclusion Manual. |
| Rel | ocation of People, Busi | nesses or Farms | | | Yes No |
| | the proposed action resunction Resunction Results or CSRS required? | It in the relocation of | people, businesses or far | rms? | X |
| Nui | mber of relocations: | Residences: 0 | Businesses: 0 | Farms:0 | Other:0 |
| | relocations that will occur | | | | in the discussion below. |
| No reloca | tions of people, busines | sses, or farms will t | ake place as a result o | f this project. | |
| This is | page 18 of 20 Project n | ame: Access Ma | nagement Project | Date | : September 9, 2022 |

Route

SR 62 and Michigan Rd.

1902023

Date: September 9, 2022

Des. No.

Jefferson

County

| SECTION I – HAZARDOUS MATERIALS & REGULA | TED SUBSTANCES |
|---|---|
| Hazardous Materials & Regulated Substances (Marked Flag Investigation (RFI) Phase I Environmental Site Assessment (Phase I Esta Phase II Environmental Site Assessment (Phase II Esta Phase II Esta Phase II Esta Phase II Concurrence by INDOT SAM (if applicable): Include a summary of the potential hazardous material concernation of the potential hazardous material concernations, pay quantities, etc.) will be needed, include in discustry on November 18, 2021 a staff member of INDOT Site in the November 18, 2021 a staff member of INDOT Site in the Recovery Act (RCRA) Generator/Treatment, Storage underground storage tanks (USTs), six mapped an Institutional Controls, one of which is duplicate, one underground storage in the state of Indiana Geographic institutional Controls, one of which is duplicate, one underground storage in the state of Indiana Geographic institutional Controls, one of which is duplicate, one underground storage in the state of Indiana Geographic institutional Controls, one of which is duplicate, one underground institutional Controls, one of which is duplicate, one underground in the state of Indiana Geographic institutional Controls, one of which is duplicate, one underground in the state of Indiana Geographic institutional Controls, one of which is duplicate, one underground in the state of Indiana Geographic institutional Controls, one of which is duplicate, one underground in the state of Indiana Geographic institutional Controls, one of which is duplicate, one underground in the state of Indiana Geographic institutional Controls, one of which is duplicate, one underground in the state of Indiana Geographic institutional Controls, one of which is duplicate, one underground in the state of Indiana Geographic institutional Controls, one of which is duplicate, one underground in the state of Indiana Geographic institutional Controls, | Documentation ark all that apply) A) SA) N/A Ins found during review. Discuss in depth sites found within, directly to current INDOT SAM guidance. If additional documentation (special |
| minimal; therefore, none of the hazmat sites identified hazardous material concerns is not required at this time | djacent to the project area. The planned depth of excavation is d are anticipated to impact the project. Further investigation for e. its and Commitments |
| PERMITS CHECKLIST | |
| Permits (mark all that apply) | Likely Required |
| Army Corps of Engineers (404/Section10 Permit) Nationwide Permit (NWP) Regional General Permit (RGP) Individual Permit (IP) Other IN Department of Environmental Management (401/Rule 5) Nationwide Permit (NWP) Regional General Permit (RGP) Individual Permit (IP) Isolated Wetlands Rule 5 Other IN Department of Natural Resources Construction in a Floodway Navigable Waterway Permit Other Mitigation Required | |

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|---------------------------|---|--|--|--|---|--|--|
| | Permits (mark all that apply) | | Likely Required | | | | |
| | US Coast Guard Section 9 Br Others (Please discuss in th | | low) | | | | |
| | | | rize why the permits are needed | | | | |
| | mpacts to water resources a equired. | are expected ar | nd soil disturbance will be les | s tnan 1 acre, | no permits are anticipated | | |
| this do | Applicable recommendations provided by resource agencies are included in the Environmental Commitments section of this document. If permits are found to be necessary, the conditions of the permit will be requirements of the project and will supersede these recommendations. | | | | | | |
| It is the | It is the responsibility of the project sponsor to identify and obtain all required permits. | | | | | | |
| | | | | | | | |
| ENVIRONMENTAL COMMITMENTS | | | | | | | |
| | mmitments and include the name numbered. | me of agency/org | anization requesting/requiring th | ne commitment(| s). Listed commitments | | |
| 2. 3. 4. | Services Division (ESD) a ESD and INDOT Seymour It is the responsibility of th weeks prior to any constru Impacts to the gas pipeline shall stop, and the contract GENERAL AMM 1: Ensure bat habitat are aware of a all applicable AMMs. (USF LIGHTING AMM 1: Direct to LIGHTING AMM 2: When it lens lights (with same interesponsible) | nd the INDOT I District) e project spons ction that would are not likely; I tor shall contact e all operators, II FHWA/FRA/F WS) emporary lightir nstalling new or nsity or less for y the Illuminatir | emporary right-of-way amound istrict Environmental Section or to notify school corporation block or limit access. (INDO nowever, if the pipeline is expected to the contractors of the c | on will be contains and emergence of ESD) boosed during of ESD) working in areas) environmental during the act of those transports | gency services at least two construction activities, work eas of known or presumed tal commitments, including tive season. (USFWS) ownward-facing, full cut-off ortation agencies using the | | |
| For Fu N/A | rther Consideration: | | | | | | |

APPENDICES

| APPENDIX A: INDOT Supporting Documentation | |
|---|------|
| Threshold Chart | A-1 |
| APPENDIX B: Graphics | |
| Project Location on a Topographic Map | B-1 |
| USGS Topographic Map | |
| 2016 Aerial Photograph | |
| Photograph Location Map | |
| Site Photographs; June 26, 2021 | |
| Proposed driveways to be converted to right-in / right-out | |
| Road Plans | |
| APPENDIX C: Early Coordination | |
| Sample Early Coordination letter; June 30 and July 8, 2021 | C-1 |
| Early Coordination Recipients | |
| IGS Response; June 30, 2021 | |
| Jefferson County Emergency Management Response; June 30, 2021 | |
| IDEM Groundwater Section Response; July 7, 2021 | |
| NRCS Response; July 15, 2021 | |
| IDNR-DFW Response; July 30, 2021 | C-10 |
| USFWS Official Species List; October 19, 2021 | C-11 |
| USFWS Concurrence Verification Letter; October 19, 2021 | |
| Madison Utilities Water and Sewer Coordination | C-26 |
| APPENDIX D: Section 106 of the National Historic Preservation Act | |
| MPPA Project Assessment Form; June 25, 2021 | D-1 |
| | |
| APPENDIX E: Red Flag and Hazardous Materials | |
| INDOT ESD SAM Email regarding Red Flag Investigation: November 18, 2021 | |
| Infrastructure | |
| Water Resources | |
| Hazardous Material Concerns IDNIR Infference FTR Species List | |
| IDNR Jefferson ETR Species List | ⊑-5 |
| APPENDIX F: Water Resources | |
| NRCS Soils Map | F-1 |
| USFWS NWI Map | F-3 |
| IDNR Floodplain Portal Map | F-4 |
| APPENDIX G: Air Quality | |
| Fiscal Year (FY) 2022-2026 STIP | G-1 |
| APPENDIX H: Additional Studies | |
| Engineering Assessment; Final Signature by INDOT: August 4, 2020 | H-1 |
| LWCF County Property List for Indiana; Jefferson County; September 30, 2021 | |

APPENDIX A: INDOT Supporting Documentation

Categorical Exclusion Level Thresholds

| | PCE | Level 1 | Level 2 | Level 3 | Level 4 ¹ |
|---|--|---|--|------------------------------------|---|
| Section 106 | Falls within guidelines of Minor Projects PA | "No Historic Properties Affected" | "No Adverse Effect" | - | "Adverse Effect" Or Historic Bridge involvement ² |
| Stream Impacts ³ | No construction in waterways or water bodies | < 300 linear feet of stream impacts | ≥300 linear feet of stream impacts | - | USACE Individual 404 Permit ⁴ |
| Wetland Impacts ³ | No adverse impacts to wetlands | < 0.1 acre | - | < 1.0 acre | ≥ 1.0 a cre |
| Right-of-way ⁵ | Property acquisition for preservation only or none | < 0.5 acre | ≥ 0.5 a cre | - | - |
| Relocations | None | - | - | < 5 | ≥5 |
| Threatened/Endangered Species (Species Specific Programmatic for Indiana bat & northern long eared bat)* | "No Effect", "Not likely to Adversely Affect" (With select AMMs ⁶) | "Not likely to Adversely Affect" (With any AMMs or commitments) | - | "Likely to Adversely Affect" | Project does not fall under Species Specific Programmatic ⁷ |
| Threatened/Endangered Species (Any other species)* | Falls within guidelines of USFWS 2013 Interim Policy or "No Effect" | "Not likely to Adversely Affect" | - | - | "Likely to Adversely Affect" |
| Environmental Justice | No disproportionately high and adverse impacts | 1 | - | 1 | Potential ⁸ |
| Sole Source Aquifer | No Detailed Groundwater Assessment | - | - | - | Detailed Groundwater Assessment |
| Floodplain | No Substantial Impacts | - | - | - | Substantial Impacts |
| Section 4(f) Impacts | None | - | - | - | Any ⁹ |
| Section 6(f) Impacts | None | - | - | - | Any |
| Permanent Traffic Alteration | None | - | - | - | Any |
| Noise Analysis Required | No | - | - | - | Yes Yes ¹⁰ |
| Air Quality Analysis Required Approval Level • District Env. (DE) • Env. Serv. Div. (ESD) • FHWA | No Concurrence by DE or ESD | DE or ESD | DE or ESD | DE and/or ESD | DE and/or ESD; and FHWA |
| Coordingto with NIDOT Environmental S | | | | <u> </u> | |

¹ Coordinate with INDOT Environmental Services Division. INDOT will then coordinate with the appropriate FHWA Environmental Specialist.

² Any involvement with a bridge processed under the Historic Bridge Programmatic Agreement.

³ Total permanent impacts to streams (linear feet) and wetlands (acres).

⁴ US Army Corps of Engineers Individual 404 Permit

⁵ Total permanent and temporary right-of-way. This does not include reacquisition of existing apparent right-of-way.

⁶ Avoidance and Mitigation Measures (AMMs) determined by the IPAC determination key to be required that are not tree AMMs, bridge AMMs, or structure AMMs. ⁷ Projects that do not fall under a Species Specific Programmatic and results in a "Likely to Adversely Affect". Other findings can be processed as a lower level CE.

⁸ Potential for causing a disproportionately high and adverse impact.

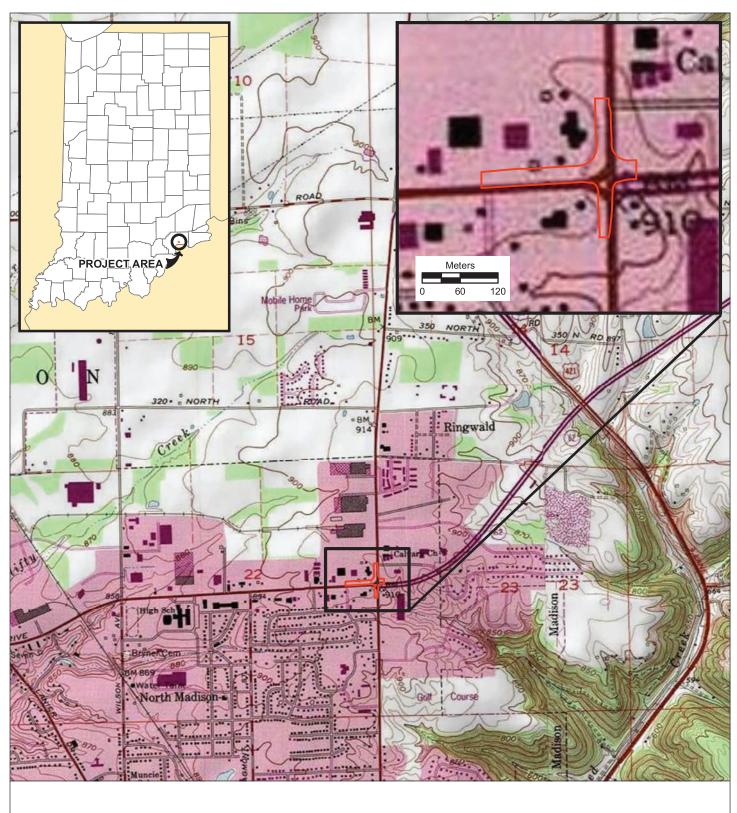
⁹ Section 4(f) use resulting in an Individual, Programmatic, or *de minimis* evaluation. The only exception is a *de minimis* evaluation for historic properties (Effective January 2, 2020). If a historic property *de minimis* and no other use, mark the *None* column.

 $^{^{\}rm 10}$ Hot Spot Analysis and/or MSAT Quantitative Emission Analysis.

^{*} Includes the threatened/endangered species critical habitat

Note: Substantial public or agency controversy may require a higher-level NEPA document.

APPENDIX B: Graphics



Project Area

Project Location on a Topographic Map SR 62 and Michigan Road

Access Management

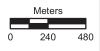
Madison Township, Jefferson County, Indiana

Des. No. 1902023

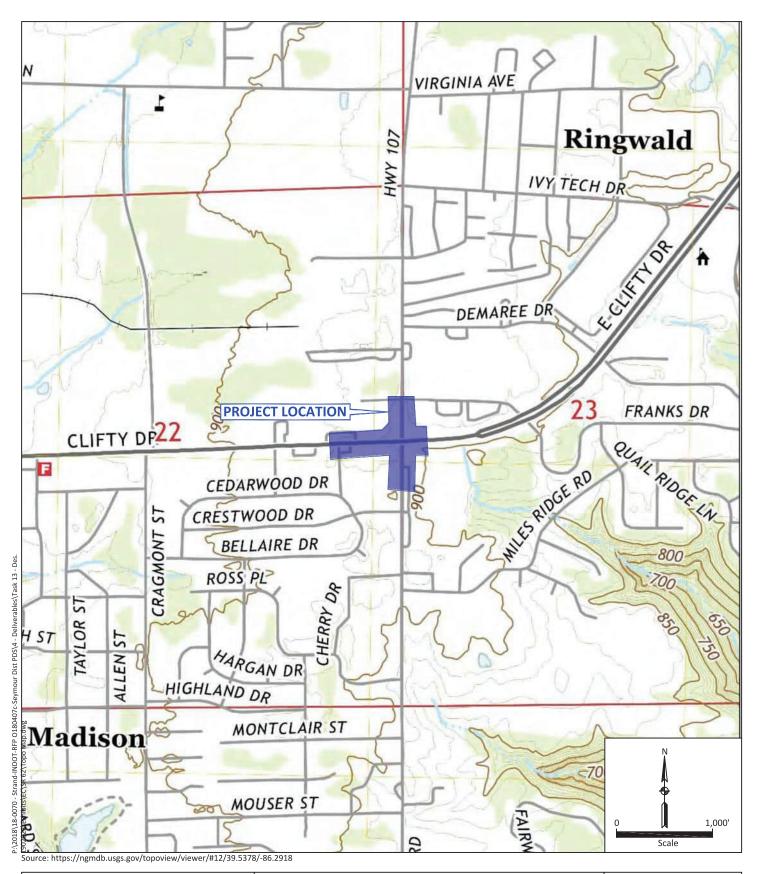
Metric Project No. 18-0070-13 Map Date: 10/26/2021 All Locations Approximate



1 cm = 240 m







USGS Topographic Map

Access Management Project SR 62 and Michigan Road Madison, Jefferson County, Indiana

Des. No. 1902023 Metric Project #18-0070 Task 13 All locations approximate Base map: 2019 Clifty Falls, IN 7.5 Minute Quadrangle



 Drawn by:
 ILJ

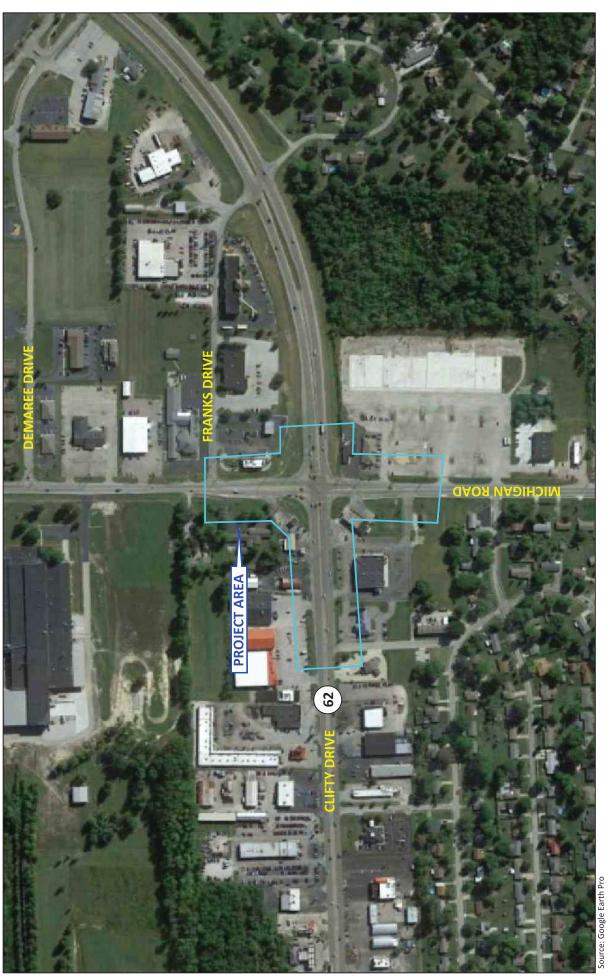
 Checked by:
 SC

 Approved by:
 JRP

 Date:
 June, 2021



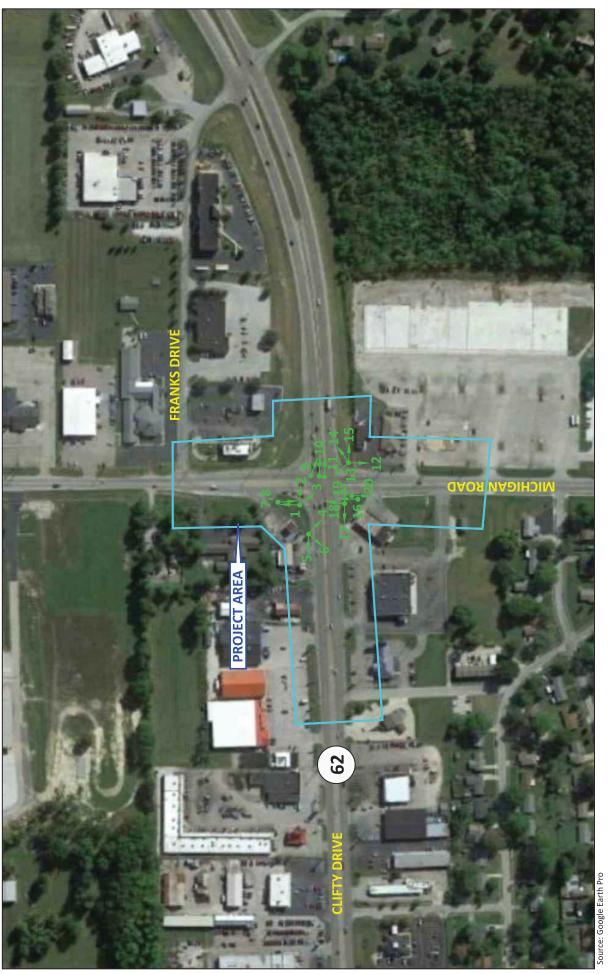
June, 2021



2016 Aerial PhotographAccess Management Project
SR 62 and Michigan Road
Madison, Jefferson County,

Indiana Des. No. 1902023 Metric Project #18-0070 Task 13

Note: All locations are approximate



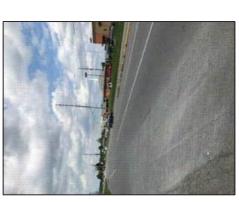
Photograph Location Map
Access Management Project
SR 62 and Michigan Road
Madison, Jefferson County,
Indiana

Des. No. 1902023 Metric Project #18-0070 Task 13

Note: All locations are approximate

| | 300 | |
|---------------|-----|-------|
| z | = | Scale |
| | 0- | |

METAIN ENVIRONMENTAL June 26, 2021 Approved by: SC Date: Drawn by:



1. View near the intersection of SR 62 and Michigan Road, looking southeast.



4. View along SR 62, looking southeast.



2. View near the intersection of SR 62 and Michigan Road, looking east.



5. View near the intersection of SR 62 and Michigan Road, looking southwest.



3. View near the intersection of SR 62 and Michigan Road, looking southeast.



6. View near the intersection of SR 62 and Michigan Road, looking west.

Site Photographs - June 26, 2021
Access Management Project
SR 62 and Michigan Road
Madison, Jefferson County, Indiana
Des. No. 1902023
Metric Project #18-0070 Task 13



Checked by: SC
Approved by: JRP
Date: June 26, 2021



7. View of drainage pipe north of the intersection of SR 62 and Michigan Road, looking south



10. View from the intersection of SR 62 and Michigan Road, looking north.

Access Management Project SR 62 and Michigan Road Madison, Jefferson County, Indiana

Metric Project #18-0070 Task 13

Des. No. 1902023

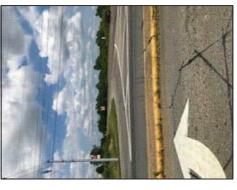
Site Photographs - June 26, 2021



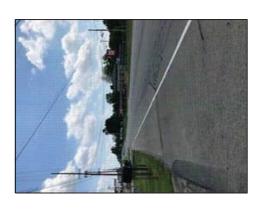
8. View of drainage ditch north of the intersection of SR 62 and Michigan Road,



11. View from the intersection of SR 62 and Michigan Road, looking north.



9. View from the intersection of SR 62 and Michigan Road, looking east.



12. View along Michigan Road, looking south.



Approved by: JRP Date: Drawn by:

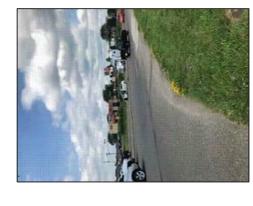
June 26, 2021



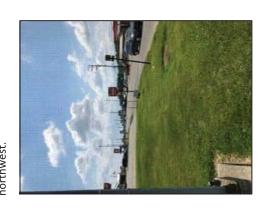
13. View from Michigan Road, looking northwest.



16. View of stormwater drain.



14. View along Michigan Road, looking northwest.



17. View along SR 62, looking west.



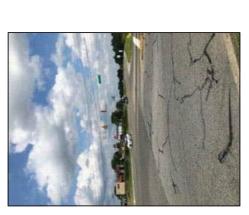
14. View along SR 62, looking east.



18. View from the intersection of SR 62 and Michigan road, looking north.

| Site Photographs - June 26, 2021 Access Management Project |
|--|
| SR 62 and Michigan Road |
| Madison, Jefferson County, Indiana |
| Des. No. 1902023 |
| Metric Project #18-0070 Task 13 |





19. View from the intersection of SR 62 and Michigan Road, looking north.



20. View from the intersection of SR 62 and Michigan Road, looking southeast.

Drawn by: IU

Drawn by: ILJ
Checked by: SC
Approved by: JRP
Date: June 26, 2021

M

Access Management Project
SR 62 and Michigan Road
Madison, Jefferson County, Indiana
Des. No. 1902023
Metric Project #18-0070 Task 13

Site Photographs - June 26, 2021



SR 62 PROPOSED IMPROVEMENTS

O - Driveway to be converted to Right-in, Right-out

DES. NO. 1902023 CITY OF MADISON JEFFERSON COUNTY, INDIANA



FIGURE 5 4060.554

| DESIGNATION | 2101170 | BRIDGE FILE NO. | N/A | |
|-------------|---------|-----------------|---------|--|
| PROJECT | 2101170 | CONTRACT | R-42558 | |

INDIANA DEPARTMENT OF TRANSPORTATION

TRAFFIC DATA

DESIGN DATA



ROAD PLANS

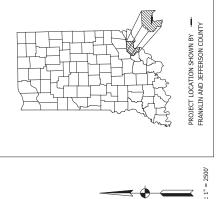
ROUTE: SR 62

PROJECT NO.

Note: Des. No. on plans is incorrect and shall be corrected on Final Design Plans.

AT: RP 194+75

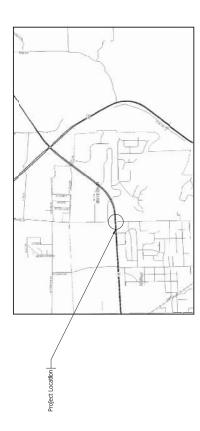
P.E. CONST. 2101170 2101170



LONGITUDE: 85° 23' 15"

LATITUDE: 38° 46' 31"

Access Management on SR 62 In Sections 22 & 23, T-4-N, R-10 E, Jefferson County, Madison, IN



ΞΞΞ×

MA

BRIDGE LENGTH: __ ROADWAY LENGTH: __ TOTAL LENGTH: __ MAX. GRADE: __

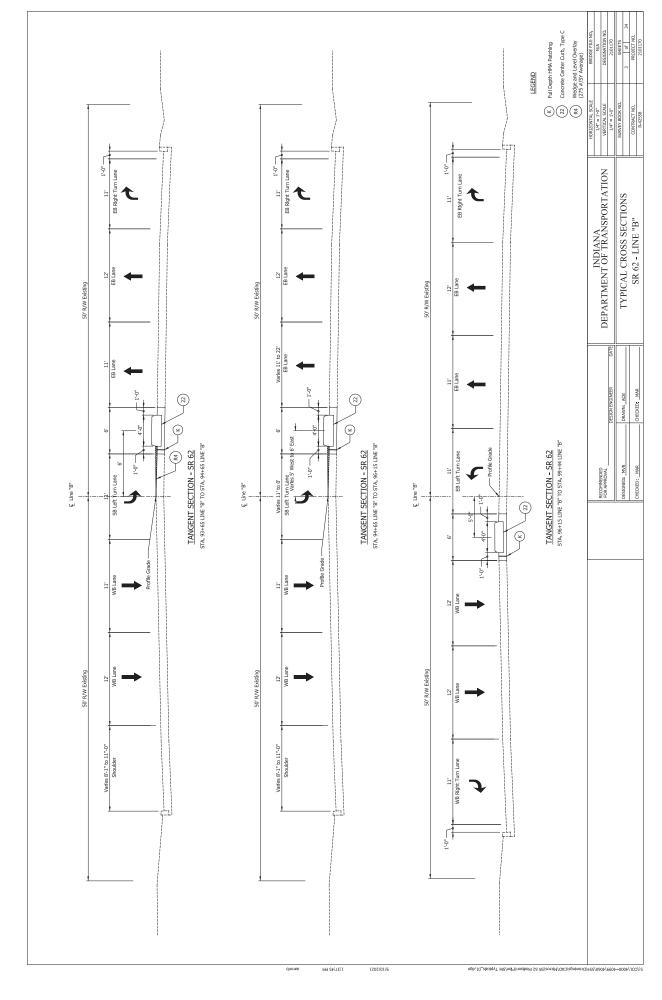
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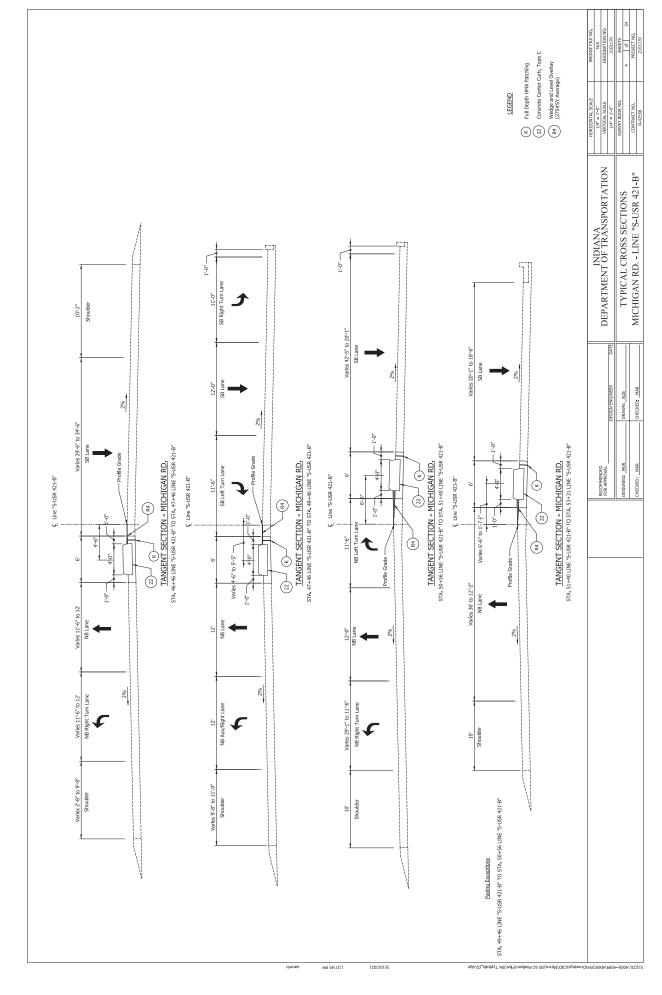


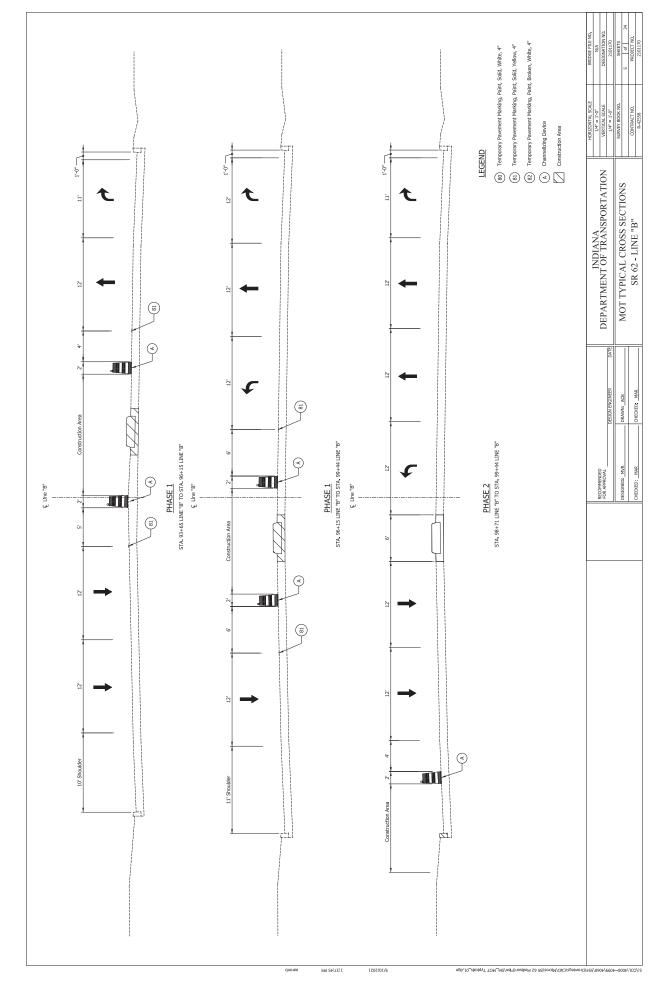
| PREPARED BY: | STRAND ASSOCIATES, INC. | (812)372-9911 |
|---------------|--|---------------|
| | 629 WASHINGTON ST., COLUMBUS, IN 47201 | PHONE NUMBER |
| CERTIFIED BY: | | |
| | | DAT |
| APPROVED | | |
| FOR LETTING: | | |
| | INDIANA DEPARTMENT OF TRANSPORTATION | DAT |

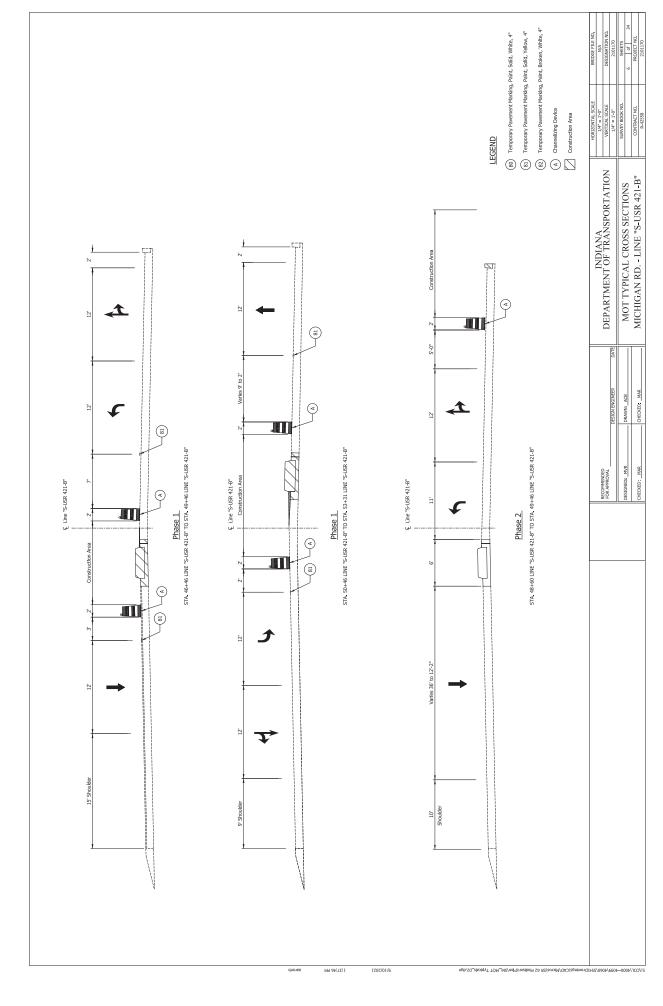
| NS PARED BY: | STRAND ASSOCIATES, INC. | (812)372-96 |
|-------------------|--|-------------|
| | 629 WASHINGTON ST., COLUMBUS, IN 47201 | PHONE NUP |
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| ROVED LETTING: | | |
| | TANTANA DEPARTMENT OF TRANSPORTATION | |

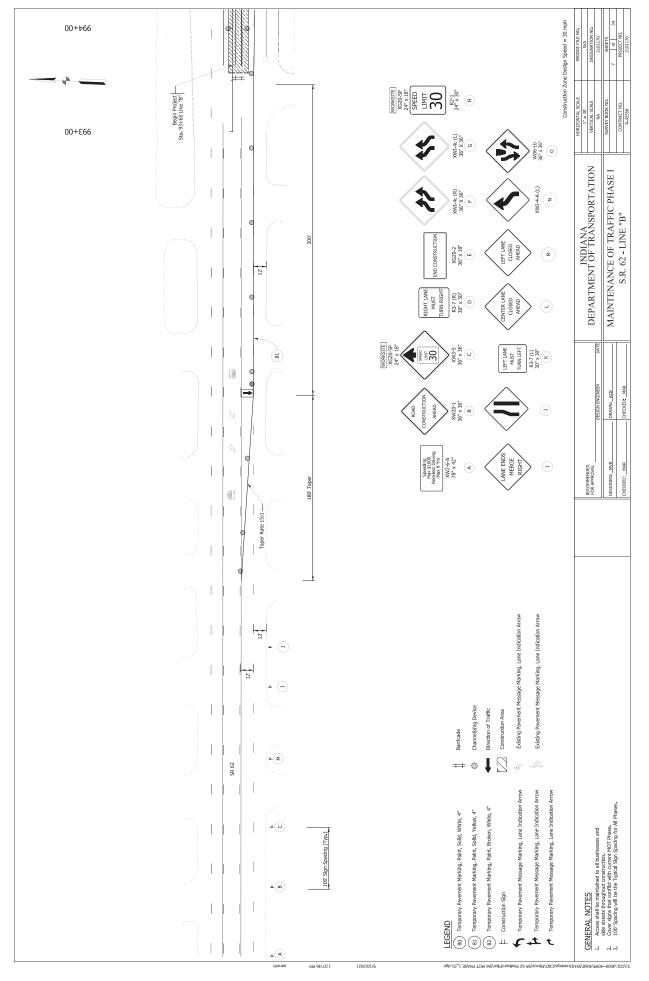
| TRANSPORTATION S DATED 2021 LANS | BRIDGE FILE NO. | N/A | DESIGNATION | 2101170 | SHEETS | 1 of 34 | PROJECT | 2101170 |
|---|-----------------|-----|-------------|---------|-------------|---------|----------|---------|
| INDIANA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS DATED 2021 TO BE USED WITH THESE PLANS | | | | | SURVEY BOOK | | CONTRACT | R-42558 |

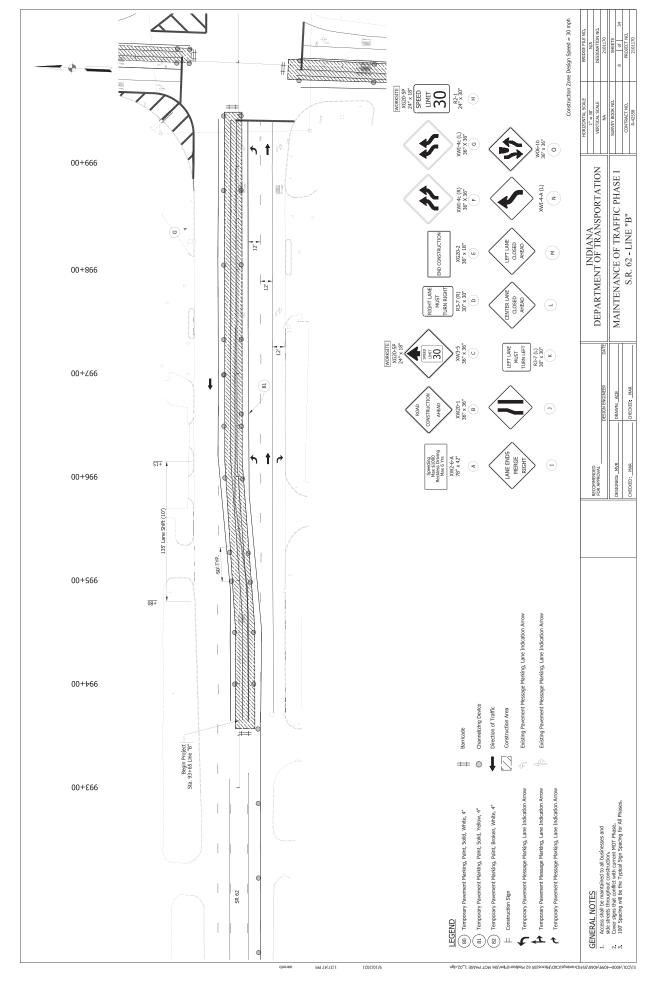


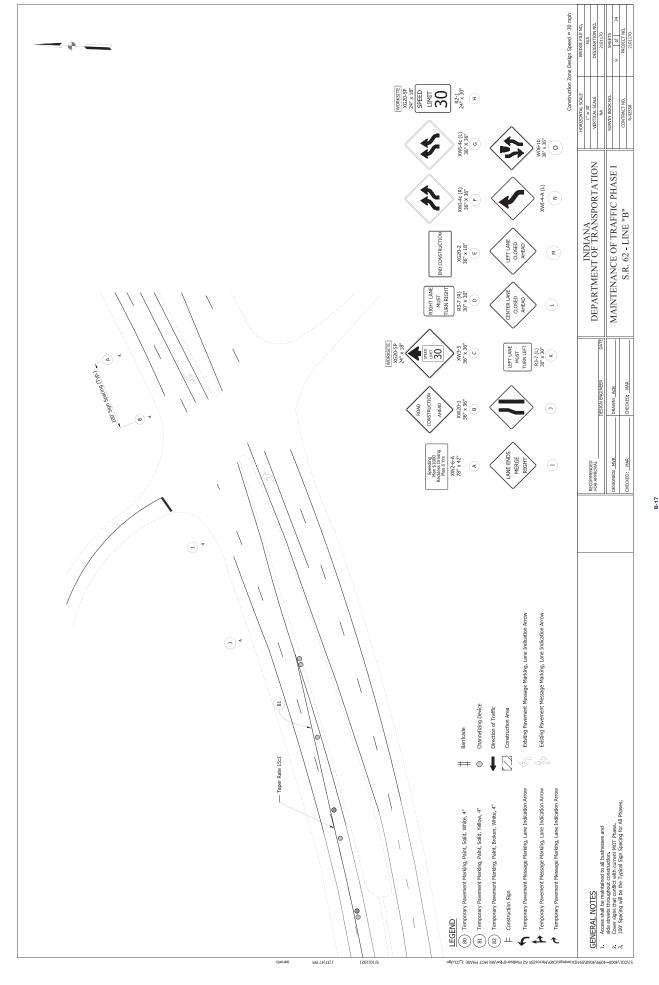


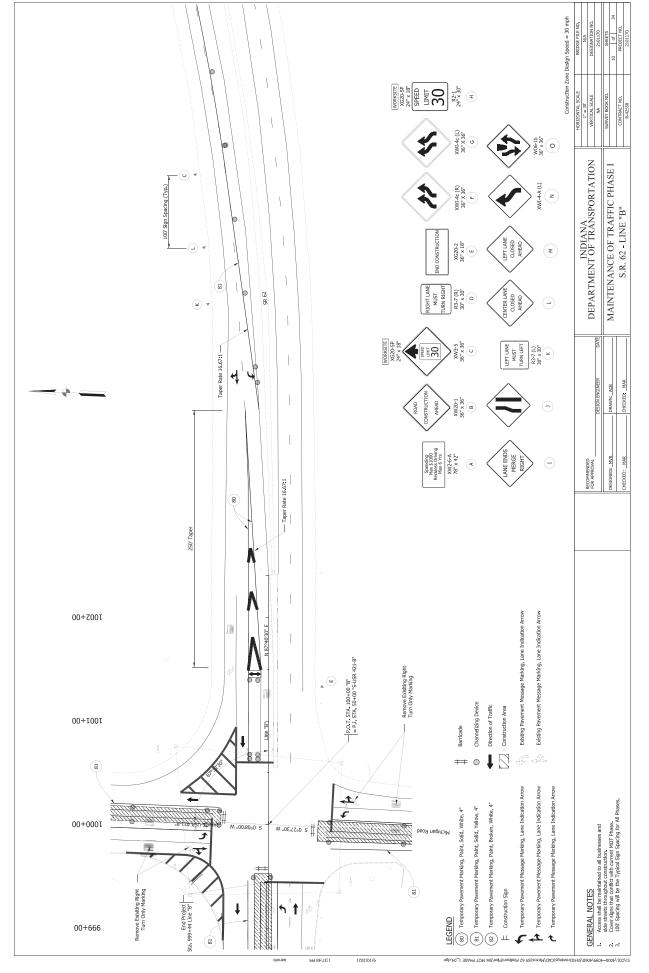


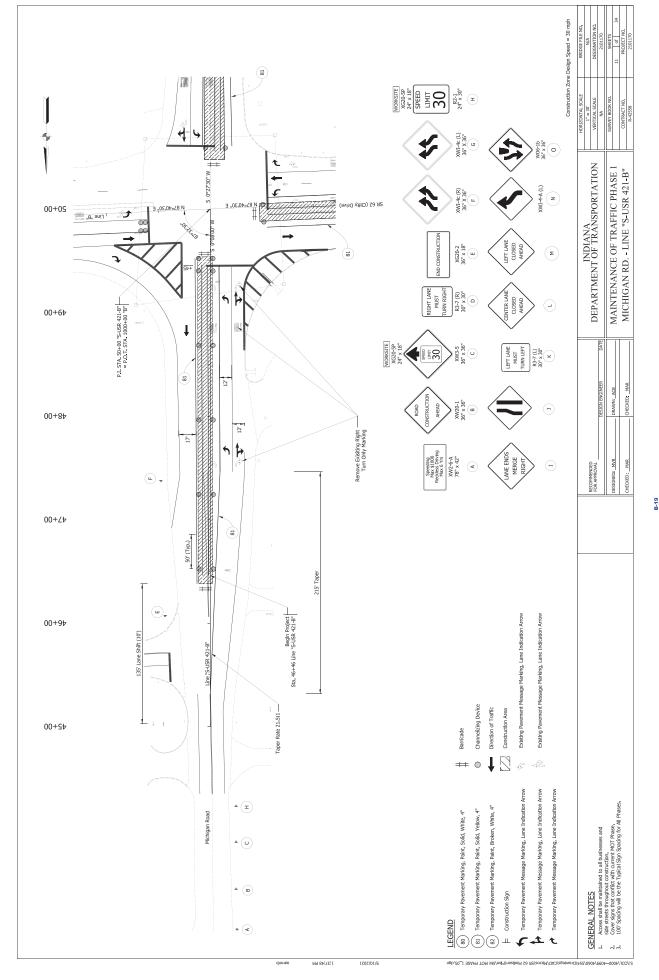


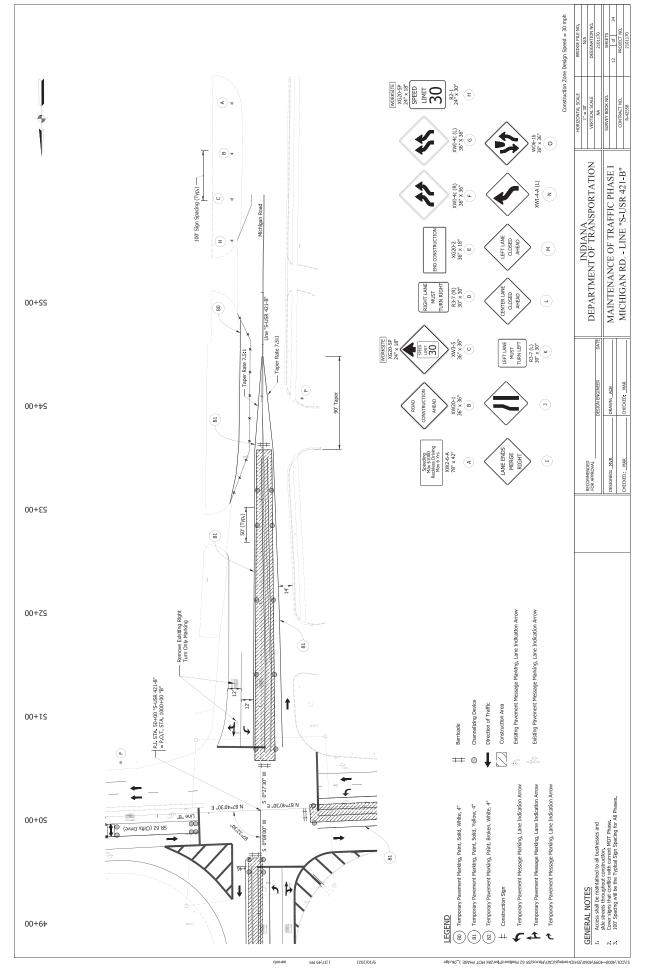


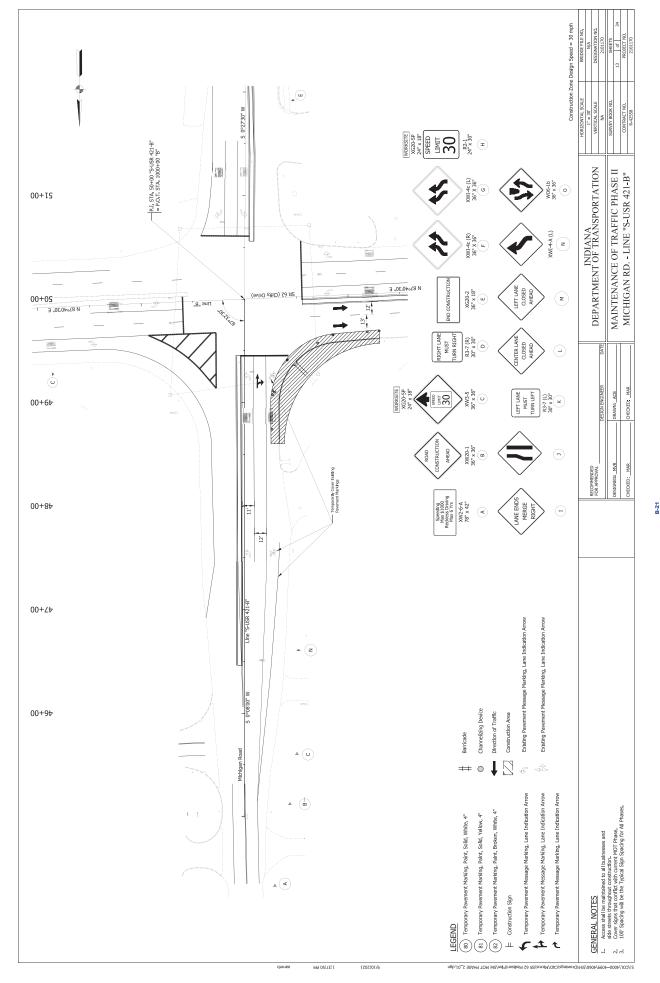


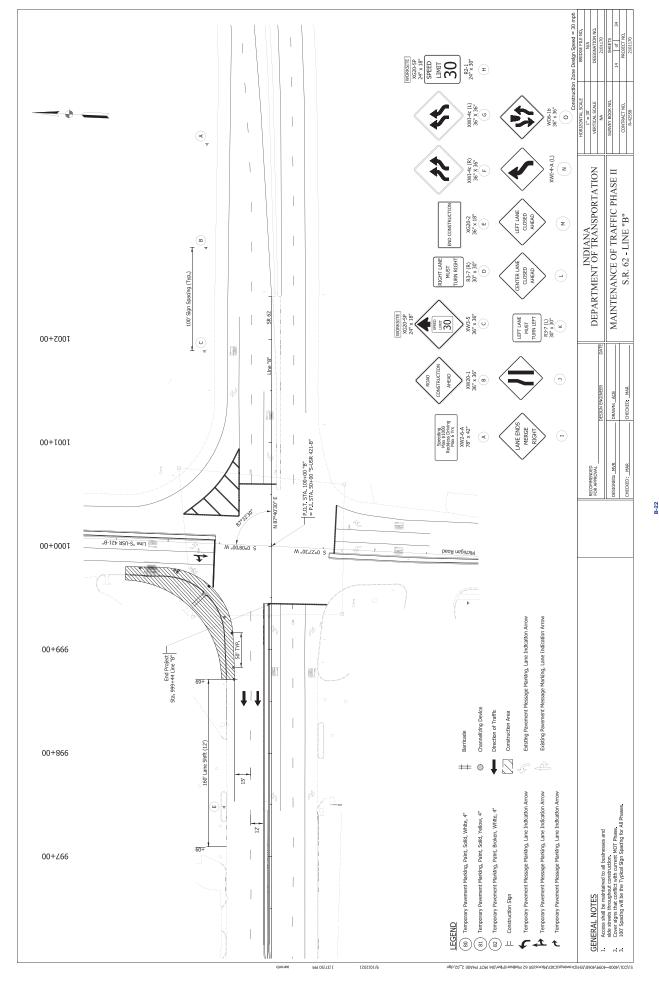


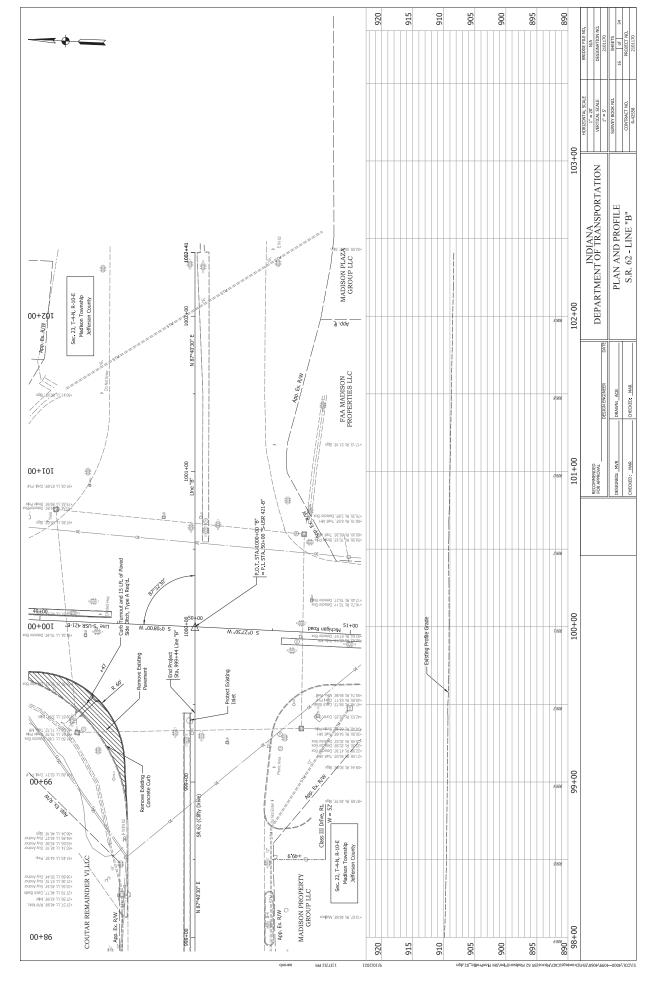










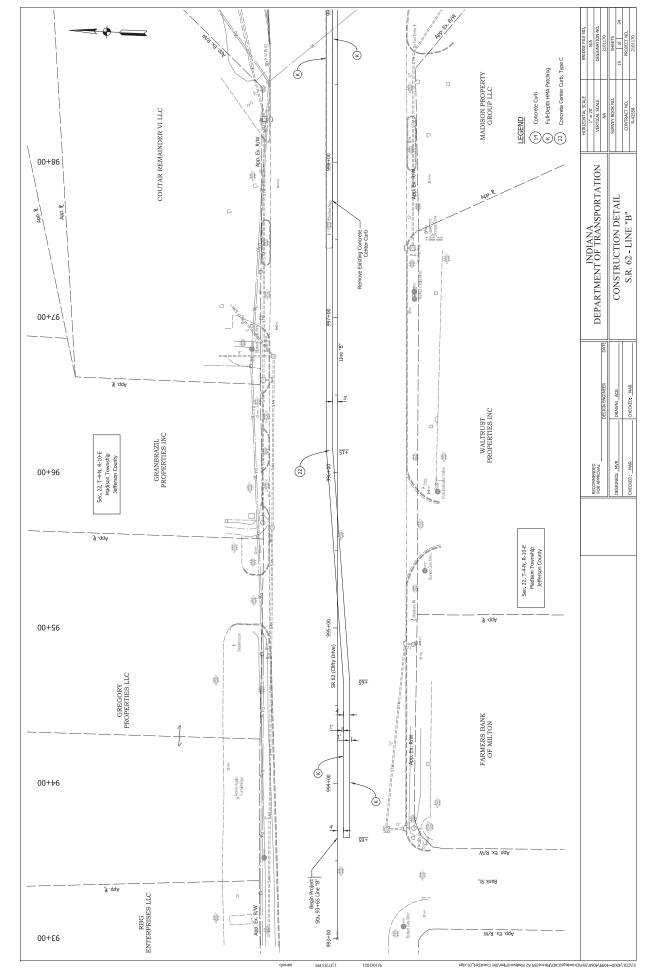


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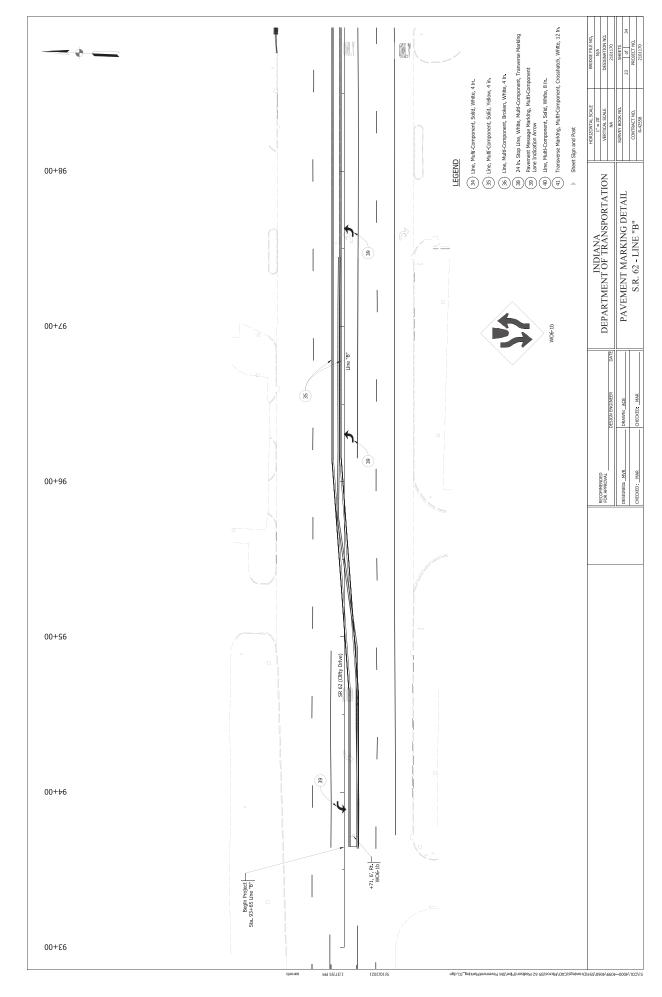
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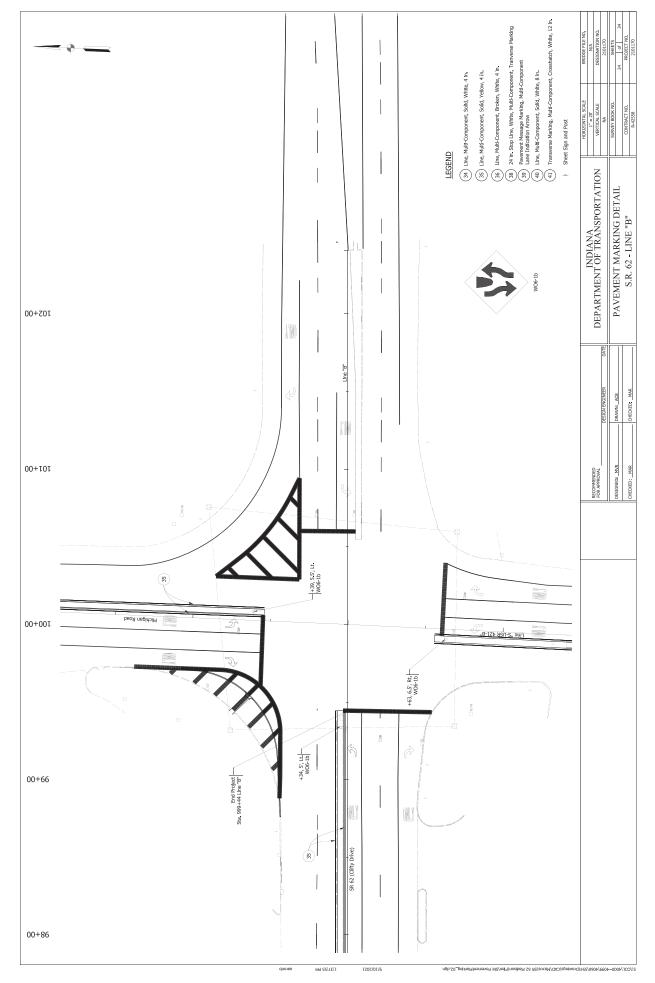


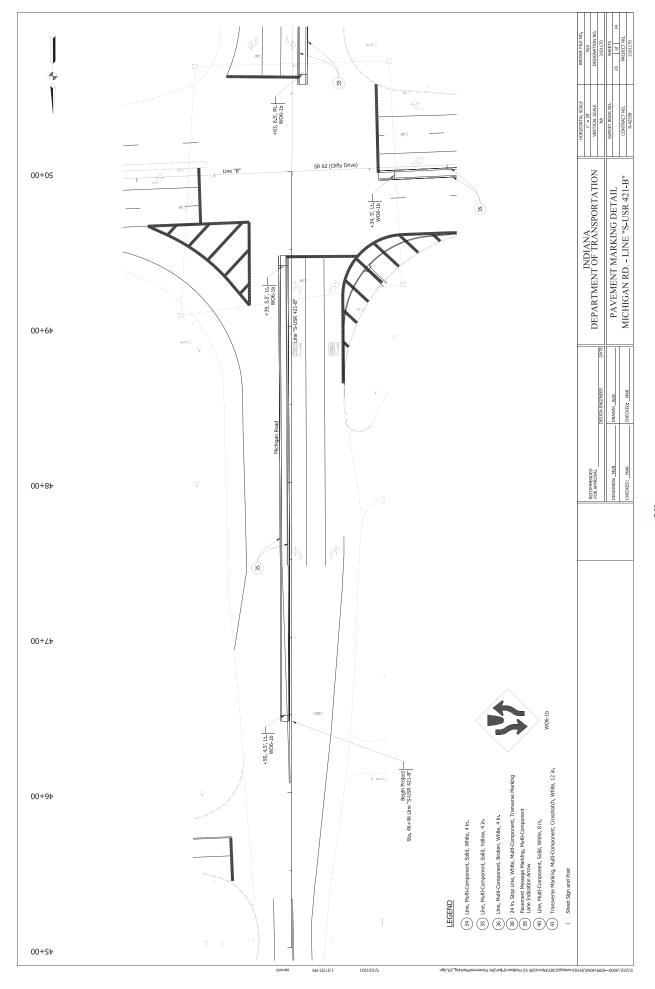
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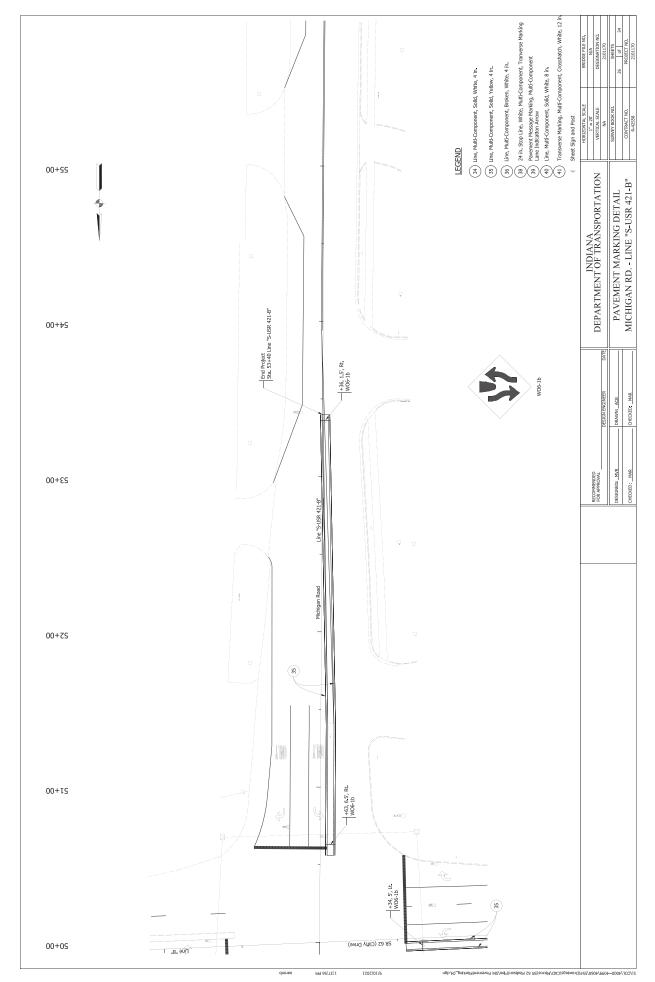
1707/01/6

B-29









APPENDIX C: Early Coordination



INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue Room N642 Indianapolis, Indiana 46204 Eric J. Holcomb, Governor Joe McGuinness, Commissioner

SAMPLE EARLY COORDINATION LETTER

July 8, 2021

{See Attached List}

Note: Project was initially bundled with another Access Management Project. Projects were split and SR 62 and Michigan Road kept Des. No. 1902023; and the other location was assigned a new Des. No. 2101170. Des. No. 2101170 is covered under a separate CE document. Only highlighted portions pertain to this project.

Re: Early Coordination Designation Number (Des. No.) 1902023, Access Management Project
State Road (SR) 229 from Grayson Street (St.) to north Kroger driveway; SR 62 and Michigan Road (Rd.)
Franklin and Jefferson Counties, Indiana

Dear Agency:

The Indiana Department of Transportation (INDOT) and Federal Highway Administration (FHWA) intend to proceed with a project involving the aforementioned Access Management project in Franklin and Jefferson Counties. This letter is part of the early coordination phase of the environmental review process. We are requesting comments from your area of expertise regarding any possible environmental effects associated with this project. Please use the above designation number and description in your reply. We will incorporate your comments into a study of the project's environmental impacts.

The project involves two sites. Site 1 includes the corridor of SR 229 beginning at Grayson Street and terminating 0.14 mile northeast at the north Kroger driveway in Batesville, in the southwest portion of Franklin County. Specifically, Site 1 is located in Section 17, Township 10 North, Range 12 East of the Batesville, Indiana 7.5-minute United States Geological Survey (USGS) topographic quadrangle. SR 229 is functionally classified as a Minor Arterial roadway, conveys traffic northeast and southwest through this area, and has a posted speed limit of 40 miles per hour (mph). A typical cross section of SR 229 includes two 12-ft.-wide travel lanes in each direction and a 16-ft.-wide two-way left-turn lane (TWLTL). The roadway is bounded by curb-and-gutter and drains via surface inlets and enclosed storm sewers. No shoulders, sidewalks, or guardrail are present. The adjacent land use is primarily commercial. Full-access commercial driveways are provided on both sides of the road. Left turning vehicles queue past Grayson Street, which creates a safety concern in this area.

Site 2 includes the intersection of SR 62 and Michigan Rd. in Madison, in the south-central portion of Jefferson County, Indiana. Specifically, Site 2 is located in Sections 22 and 23, Township 4 North, Range 10 East of the Clifty Falls, Indiana 7.5-minute USGS topographic quadrangle. SR 62 is functionally classified as a Principal Arterial – Other roadway, conveys traffic east and west through this area, and has a posted speed limit of 35 mph. A typical cross section of SR 62 includes two 12-ft.-wide travel lanes in each direction. The west half of SR 62 is curbed with storm sewers and the eastern half has shoulders with open ditches. Michigan Rd. is functionally classified as a Minor Arterial roadway, conveys traffic north and south through this area, and has a posted speed limit of 40 mph. The adjacent land use is commercial. The crash rate is high due to excessive turning radius, conflicts with the existing median curb, and impeded signal visibility on SR 62.

The draft need for this project is due to the crash frequency and severity in these areas. The draft purpose of this project is to reduce the crash frequency by correcting access conflicts at the intersections.

The proposed improvements to Site 1 include installing a 2-ft.-wide median curb along the full corridor, adjusting the signal heads at Northside Drive to align with the new northbound lane locations, resetting left-turn-only signs, converting the two-way left-turn lane to a left-turn lane, shifting/applying lane striping, applying full-depth asphalt patches to widen the roadway, milling and resurfacing, and installing drainage inlets. Approximately 0.015 acre of temporary right-of-way is anticipated to be required at the northern entrance of Kroger. The proposed improvements to Site 2 include pavement removal in the northwest corner, replacing and extending the approach

medians, installing full-depth patches, milling and resurfacing, reducing the radius of the northwestern corner, modifying traffic signalization, and installing a curb turnout to match the existing drainage pattern. Some utility relocation may be required for each site.

Traffic will be maintained during construction with single lane closures. To maintain a southbound lane during construction of the Site 1 improvements, the fourth lane southbound will be extended to Northside Drive. This will require the curb to be removed and relocated, as well as paving the new lane and adding the appropriate striping.

This project qualifies for the application of the Range-wide Programmatic Informal Consultation for the Indiana Bat and Northern Long-eared Bat between the FHWA, Federal Railroad Administration, Federal Transit Administration, and United States Fish and Wildlife Service (USFWS) dated May 2016 (revised February 2018). Project information will be submitted through the USFWS Information for Planning and Consultation (IPaC) separately. The project also qualifies for programmatic coordination as outlined in the USFWS Interim Policy for the Review of Highway Transportation Projects in the State of Indiana (2013).

This project appears to fall under the current *Programmatic Agreement among the FHWA, the INDOT, the Advisory Council on Historic Preservation, and the Indiana State Historic Preservation Officer Regarding the Implementation of the Federal Aid Highway Program in the State of Indiana* (MPPA). Consultation with the INDOT Cultural Resources Office will be conducted as necessary.

As no mapped Waters of the U.S. are within or adjacent to the project areas, and ground disturbance will be very minor, a Waters of the U.S. report and Clean Water Act permits are not anticipated to be required.

If we do not receive your response within thirty (30) calendar days from the date of this letter, it will be assumed that your agency believes that there will be no adverse effects incurred as a result of the proposed project. However, if you find that an extension to the response time is necessary, a reasonable amount may be granted upon request. If you have any questions regarding this matter, please feel free to contact Jessica Peterson, Project Manager, Metric Environmental, at JessicaP@metricenv.com, 812.325.2809, or 6958 Hillsdale Ct., Indianapolis, IN 46250 or Will Fortson, Project Manager, INDOT Seymour District, at WFortson@indot.in.gov, 812.524.3745, or 5701 Highway 31 E, Clarksville, IN 47129. Thank you in advance for your input.

Sincerely,

Jessica Peterson, MS Project Manager

Metric Environmental, LLC

Jesuca peterso

cc: File No. 18-0070-13

Marc Rape, PE; Strand Associates, Inc.

Will Fortson, Project Manager, INDOT Seymour District

Attachments: Recipient List, Location Map, USGS Topographic Maps, 2016 Aerial Photographs, Photograph Location Maps, Site Photographs, NRCS Soils Maps, NRCS Soils Map Legends, National Wetlands Inventory Maps, and Flood Insurance Rate Maps

INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue Room N642 Indianapolis, Indiana 46204

Early Coordination Recipients
June 30, 2021

Federal Highway Administration Seymour District {erica.tait@dot.gov}

Indiana Geological and Water Survey {https://igws.indiana.edu/eAssessment}

Indiana Department of Natural Resources
Division of Fish and Wildlife
{environmentalreview@dnr.in.gov}

National Parks Service Midwest Regional Office {Mwro_Compliance@nps.gov}

Indiana Department of Environmental Management Drinking Water Branch, Groundwater Section {ATurnbow@IDEM.IN.gov}

Indiana Department of Environmental Management Proposed Roadway Construction Projects {http://www.in.gov/idem/5284.htm}

US Department of Housing & Urban Development Chicago Regional Office {Melanie.H.Castillo@hud.gov}

INDOT – Seymour District
{DDye@indot.in.gov}

INDOT - Office of Aviation
{JCourtade@indot.in.gov}

Natural Resources Conservation Service {rick.neilson@in.usda.gov}

United States Fish and Wildlife Service {robin_mcwilliams@fws.gov}

Jefferson County Highway Department {robert.phillips@jeffersoncounty.in.gov}

Eric J. Holcomb, Governor Joe McGuinness, Commissioner

Jefferson County Surveyor {mike.pittman@jeffersoncounty.in.gov}

Jefferson County Commissioner
Middle District
{robert.little@jeffersoncounty.in.gov}

Jefferson County Emergency Management Agency {troy.morgan@jeffersoncounty.in.gov}

City of Madison – Mayor {mayor@madison-in.gov}

City of Madison — City Council Districts 4 and 5 {krampy@madison-in.gov} {cchatham@madison-in.gov}

INDOT - Utilities and Railroads
{mjett@indot.in.gov}

July 8, 2021

Madison MS4 Coordinator {ms4@madison-in.gov}





Organization and Project Information

18-0070-13 - Site 2 **Project ID:** Des. ID: 1902023 - Site 2

Project Title: Access Management Name of Organization: Metric Environmental

Requested by: Jessica Peterson

Environmental Assessment Report

- 1. Geological Hazards:
 - High liquefaction potential
- 2. Mineral Resources:
 - Bedrock Resource: High Potential
 - Sand and Gravel Resource: None documented in the area
- 3. Active or abandoned mineral resources extraction sites:
 - None documented in the area

DISCLAIMER:

This document was compiled by Indiana University, Indiana Geological Survey, using data believed to be accurate; however, a degree of error is inherent in all data. This product is distributed "AS-IS" without warranties of any kind, either expressed or implied, including but not limited to warranties of suitability to a particular purpose or use. No attempt has been made in either the design or production of these data and document to define the limits or jurisdiction of any federal, state, or local government. The data used to assemble this document are intended for use only at the published scale of the source data or smaller (see the metadata links below) and are for reference purposes only. They are not to be construed as a legal document or survey instrument. A detailed on-the-ground survey and historical analysis of a single site may differ from these data and this document.

This information was furnished by Indiana Geological Survey

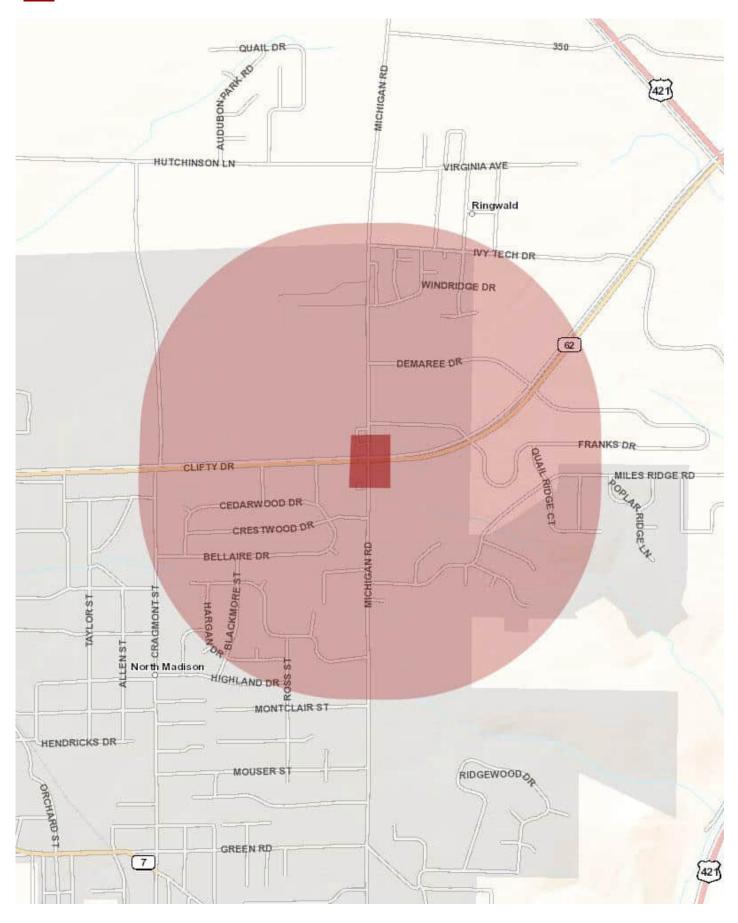
Address: 1001 E. 10th St., Bloomington, IN 47405

Email: IGSEnvir@indiana.edu

Phone: 812 855-7428 Date: June 30, 2021

^{*}All map layers from Indiana Map (maps.indiana.edu)







Note: Project was initially bundled with another Access Management Project. Projects were split and SR 62 and Michigan Road kept Des. No. 1902023; and the other location was assigned a new Des. No. 2101170. Des. No. 2101170 is covered under a separate CE document. This response is for SR 62 and Michigan Rd. only.

Jefferson County Emergency Management Agency

Troy D. Morgan, Director

REQUEST DATE: 30 June 2021

RE: Early Coordination Designation Number (Des. No.) 1902023, Access Management Project State Road (SR) 229 from Grayson Street (St.) to north Kroger drivoway; SR 62 and Michigan Road (Rd.) Franklin and Jefferson Counties, Indiana

The Jefferson County Emergency Management Agency (Agency) has reviewed the material you supplied. The Agency has no concerns regarding this project. Please notify this office of any detours or closures associated with this project in advance, to aid us in maintaining continuity of Emergency Services in the affected area.

CONTACT AUTHORITY:

Jefferson County Emergency Management Agency 620 Green Road Madison, IN 47250 812.265.7616 (Office) 812.265.8955 (Fax)

Should you have questions or need additional information, please don't hesitate to contact me.

Best Regards,

Troy D. Morgan

Director

TDM



Indiana Department of Environmental Management

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204

(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb Governor

Bruno Pigott Commissioner

July 7, 2021

66-33 Metric Environmental Attention: Jessica Peterson Indianapolis, Indiana 46250

6971 Hillsdale Court

Dear Jessica Peterson,

Project Note: initially bundled with another Access Management Project. Projects were split and SR 62 and Michigan Road kept Des. No. 1902023; and the other location was assigned a new Des. No. 2101170. Des. No. 2101170 is covered under a separate CE document. Only highlighted portions pertain to this project.

> RE: Wellhead Protection Area

Proximity Determination Des No 1902023

Access Management Projects

Site 1 - SR 229 from Grayson Street

to North Kroger Driveway

Batesville, Franklin County, Indiana

Site 2 - SR 62 and Michigan Road Madison, Jefferson County, Indiana

Upon review of the above referenced project site, it has been determined that the proposed project areas are not located within a Wellhead Protection Area. The information is accurate to the best of our knowledge; however, there are in some cases a few factors that could impact the accuracy of this determination. Some Wellhead Protection Area Delineations have not been submitted, and many have not been approved by this office. In these cases we use a 3,000 foot fixed radius buffer to make the proximity determination. To find the status of a Public Water Supply System's (PWSS's) Wellhead Protection Area Delineation please visit our tracking database at http://www.in.gov/idem/cleanwater/2456.htm and scroll to the bottom of the page.

The Site 1 project area is **located within** a Source Water Assessment Area for a PWSS's surface water intake. The Site 2 project area is located not within a Source Water Assessment Area for a PWSS's surface water intake. The Source Water Assessment Area relates to the surface water drainage area that water could potentially flow and influence water quality for a PWSS's source of drinking water. The PWSS that could be impacted by the Site 1 project area is Osgood Water Department. A contact person for Osgood Water Department is Anthony J. Wood, and they could be reached via e-mail and/or phone at: woodwwtp@yahoo.com and (812) 621-8770. The contact information is provided as a courtesy and reference for you if any issues arise that could potentially impact the water quality for the PWSS during the course of the project. It is not a requirement of IDEM that you contact the system regarding the project.

Note: the Drinking Water Branch has a self service feature which allows one to determine wellhead proximity without submitting the application form. Use the following instructions:

- 1. Go to https://www.in.gov/idem/cleanwater/pages/wellhead/
- 2. Use the search tool located in the upper left hand corner of the application to zoom to your site of interest by way of city, county, or address; or use the mouse to click on the site of interest displayed on the map.
- 3. Once the site of interest has been located and selected, use the print tool to create a .pdf of a wellhead protection area proximity determination response.

In the future please consider using this self service feature if it is suits your needs.



If you have any additional questions please feel free to contact me at the address above or at (317) 233-9158 and aturnbow@idem.in.gov.

Sincerely,

Alisha Turnbow, Environmental Manager Ground Water Section Drinking Water Branch Office of Water Quality

Alisha Turnbow

e-cc: Osgood Water Department



July 15, 2021

Jessica Peterson, MS Metric Environmental 6971 Hillsdale Court Indianapolis, Indiana 46250 Note: Project was initially bundled with another Projects were split Access Management Project. SR and Michigan Road kept Des. No. 1902023; and the other location was assigned a new No. 2101170. 2101170 Des. Des. No. is covered under separate CE document. This respoinse is a for SR 62 and Michigan Rd. only.

Dear Ms. Peterson:

The proposed project to proceed with access management along State Road 229 from Graysen Street to north Kreger driveway; State Road 62 and Michigan Road in Franklin and Jefferson Counties, Indiana (Des No 1902023), as referred to in your letter received June 30, 2021, will not cause a conversion of prime farmland.

If you need additional information, please contact John Allen at 317-295-5859.

Sincerely,

RICHARD Digitally signed by RICHARD NEILSON

NEILSON Date: 2021.07.15
15:47:48 -04'00'

RICK NEILSON State Soil Scientist

State of Indiana DEPARTMENT OF NATURAL RESOURCES Division of Fish and Wildlife

Early Coordination/Environmental Assessment

DNR #: ER-23852 Request Received: June 30, 2021

Requestor: Metric Environmental

Jessica Peterson 6971 Hillsdale Court Indianapolis, IN 46250 Note: **Project** was initially bundled with another Access Management Project. Projects were split and SR 62 and Michigan Road kept Des. No. 1902023; and the other location No. 2101170. was assigned a new Des. Des. No. 2101170 is covered under separate CE document. This respoinse is

for SR 62 and Michigan Rd. only.

Project: Access management project; Des #1902023:

Site 1) SR 229 from Grayson St. to the north Kroger driveway, Batesville, Franklin Co.

Site 2) SR 62 and Michigan Rd. intersection, Madison; Jefferson Co.

County/Site info: Franklin- Jefferson

The Indiana Department of Natural Resources has reviewed the above referenced project per your request. Our agency offers the following comments for your information and in accordance with the National Environmental Policy Act of 1969.

If our agency has regulatory jurisdiction over the project, the recommendations contained in this letter may become requirements of any permit issued. If we do not

have permitting authority, all recommendations are voluntary.

Regulatory Assessment: Formal approval by the Department of Natural Resources under the regulatory

programs administered by the Division of Water is not required for this project.

Natural Heritage Database: The Natural Heritage Program's data have been checked.

To date, no plant or animal species listed as state or federally threatened, endangered,

or rare have been reported to occur in the project vicinity.

Fish & Wildlife Comments: The measures below should be implemented to avoid, minimize, or compensate for

impacts to fish, wildlife, and botanical resources:

1. Revegetate all bare and disturbed areas with a mixture of grasses (excluding all varieties of tall fescue) and legumes as soon as possible upon completion; low endophyte tall fescue may be used in the ditch bottom and side slopes only.

2. Appropriately designed measures for controlling erosion and sediment must be implemented to prevent sediment from entering the stream or leaving the construction site; maintain these measures until construction is complete and all disturbed areas are

stabilized.

Contact Staff: Christie L. Stanifer, Environ. Coordinator, Fish & Wildlife

Our agency appreciates this opportunity to be of service. Please contact the above

Date: July 30, 2021

staff member at (317) 232-4080 if we can be of further assistance.

Christie L. Stanifer Environ. Coordinator

Division of Fish and Wildlife

Phristie L. Stanifer

C-10



United States Department of the Interior



FISH AND WILDLIFE SERVICE

Indiana Ecological Services Field Office 620 South Walker Street Bloomington, IN 47403-2121

Phone: (812) 334-4261 Fax: (812) 334-4273

http://www.fws.gov/midwest/Endangered/section7/s7process/step1.html

In Reply Refer To: October 19, 2021

Consultation Code: 03E12000-2022-SLI-0142

Event Code: 03E12000-2022-E-00549

Project Name: Des. No. 1902023, Access Management, SR 62 and Michigan Rd, Madison,

Jefferson Co.

Subject: List of threatened and endangered species that may occur in your proposed project

location or may be affected by your proposed project

To Whom It May Concern:

The attached species list identifies any federally threatened, endangered, proposed and candidate species that may occur within the boundary of your proposed project or may be affected by your proposed project. The list also includes designated critical habitat if present within your proposed project area or affected by your project. This list is provided to you as the initial step of the consultation process required under section 7(c) of the Endangered Species Act, also referred to as Section 7 Consultation.

Section 7 of the Endangered Species Act of 1973 requires that actions authorized, funded, or carried out by Federal agencies not jeopardize federally threatened or endangered species or adversely modify designated critical habitat. To fulfill this mandate, Federal agencies (or their designated non-federal representative) must consult with the Service if they determine their project "may affect" listed species or critical habitat.

Under 50 CFR 402.12(e) (the regulations that implement Section 7 of the Endangered Species Act) the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally. You may verify the list by visiting the ECOS-IPaC website http://ecos.fws.gov/ipac/ at regular intervals during project planning and implementation and completing the same process you used to receive the attached list. As an alternative, you may contact this Ecological Services Field Office for updates.

Please use the species list provided and visit the U.S. Fish and Wildlife Service's Region 3 Section 7 Technical Assistance website at - http://www.fws.gov/midwest/endangered/section7/s7process/index.html. This website contains step-by-step instructions which will help you

determine if your project will have an adverse effect on listed species and will help lead you through the Section 7 process.

For all wind energy projects and projects that include installing towers that use guy wires or are over 200 feet in height, please contact this field office directly for assistance, even if no federally listed plants, animals or critical habitat are present within your proposed project or may be affected by your proposed project.

Although no longer protected under the Endangered Species Act, be aware that bald eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*) and Migratory Bird Treaty Act (16 U.S.C. 703 *et seq*), as are golden eagles. Projects affecting these species may require measures to avoid harming eagles or may require a permit. If your project is near an eagle nest or winter roost area, see our Eagle Permits website at http://www.fws.gov/midwest/midwestbird/EaglePermits/index.html to help you determine if you can avoid impacting eagles or if a permit may be necessary.

We appreciate your concern for threatened and endangered species. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

Official Species List

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Indiana Ecological Services Field Office 620 South Walker Street Bloomington, IN 47403-2121 (812) 334-4261

Project Summary

Consultation Code: 03E12000-2022-SLI-0142 Event Code: Some(03E12000-2022-E-00549)

Project Name: Des. No. 1902023, Access Management, SR 62 and Michigan Rd,

Madison, Jefferson Co.

Project Type: TRANSPORTATION

Project Description: The Indiana Department of Transportation intends to utilize Federal

Highway Administration funds to proceed with an Access Management

Project, Des. No. 1902023.

This project is located at the intersection of SR 62 and Michigan Rd. in Madison, in the south-central portion of Jefferson County, Indiana. A typical cross section of SR 62 includes two 12-ft.-wide travel lanes in each direction. The west half of SR 62 is curbed with storm sewers and the eastern half has shoulders with open ditches. The adjacent land use is commercial. The crash rate of the intersection is high due to excessive turning radius, conflicts with the existing median curb, and impeded signal visibility on SR 62.

The draft need for this project is due to the crash frequency and severity in the project area. The draft purpose of this project is to reduce the crash frequency by correcting access conflicts in the project area.

The proposed improvements include pavement removal in the northwest corner, replacing and extending the approach medians, installing full-depth patches, milling and resurfacing, reducing the radius of the northwestern corner, modifying traffic signalization (i.e., installing new LED signal heads, a 5-section signal head, adding yellow flashing arrows, and replacing the signs), and installing a curb turnout to match the existing drainage pattern. Some utility relocation(s) may be required. Traffic will be maintained during construction with single lane closures.

Suitable summer habitat exists within 1,000 ft. of the project areas however, none is present within the project area. No trees will be trimmed or removed for this project.

Traffic signalization (i.e., permanent lighting) will be modified for this project as described above. Temporary lighting may be utilized during construction. Construction is anticipated to begin in March 2023 and will last for approximately 8-9 months.

A review of the USFWS database by INDOT on July 13, 2021 did not indicate the presence of endangered bat species or known roost or hibernacula in or within 0.5 mile of the project area.

Project Location:

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@38.7751506,-85.38817969423626,14z



Counties: Jefferson County, Indiana

Endangered Species Act Species

There is a total of 3 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species. Note that 1 of these species should be considered only under certain conditions.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

NOAA Fisheries, also known as the National Marine Fisheries Service (NMFS), is an
office of the National Oceanic and Atmospheric Administration within the Department of
Commerce.

Mammals

NAME STATUS

Indiana Bat Myotis sodalis

Endangered

There is **final** critical habitat for this species. The location of the critical habitat is not available. Species profile: https://ecos.fws.gov/ecp/species/5949

Northern Long-eared Bat *Myotis septentrionalis*

Threatened

No critical habitat has been designated for this species.

This species only needs to be considered under the following conditions:

• Incidental take of the NLEB is not prohibited here. Federal agencies may consult using the 4(d) rule streamlined process. Transportation projects may consult using the programmatic process. See www.fws.gov/midwest/endangered/mammals/nleb/index.html

Species profile: https://ecos.fws.gov/ecp/species/9045

Insects

NAME STATUS

Monarch Butterfly *Danaus plexippus*

Candidate

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9743

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.



United States Department of the Interior



FISH AND WILDLIFE SERVICE

Indiana Ecological Services Field Office 620 South Walker Street Bloomington, IN 47403-2121

Phone: (812) 334-4261 Fax: (812) 334-4273

http://www.fws.gov/midwest/Endangered/section7/s7process/step1.html

In Reply Refer To: October 19, 2021

Consultation code: 03E12000-2022-I-0142 Event Code: 03E12000-2022-E-00558

Project Name: Des. No. 1902023, Access Management, SR 62 and Michigan Rd, Madison,

Jefferson Co.

Subject: Concurrence verification letter for the 'Des. No. 1902023, Access Management, SR

62 and Michigan Rd, Madison, Jefferson Co.' project under the revised February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat.

To whom it may concern:

The U.S. Fish and Wildlife Service (Service) has received your request to verify that the **Des. No. 1902023, Access Management, SR 62 and Michigan Rd, Madison, Jefferson Co.** (Proposed Action) may rely on the concurrence provided in the February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat (PBO) to satisfy requirements under Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat. 884, as amended; 16 U.S.C 1531 *et seq.*).

Based on the information you provided (Project Description shown below), you have determined that the Proposed Action is within the scope and adheres to the criteria of the PBO, including the adoption of applicable avoidance and minimization measures, and may affect, but is <u>not likely to adversely affect</u> (NLAA) the endangered Indiana bat (*Myotis sodalis*) and/or the threatened Northern long-eared bat (*Myotis septentrionalis*).

The Service has 14 calendar days to notify the lead Federal action agency or designated non-federal representative if we determine that the Proposed Action does not meet the criteria for a NLAA determination under the PBO. If we do <u>not</u> notify the lead Federal action agency or designated non-federal representative within that timeframe, you may proceed with the Proposed Action under the terms of the NLAA concurrence provided in the PBO. This verification period allows Service Field Offices to apply local knowledge to implementation of the PBO, as we may identify a small subset of actions having impacts that were unanticipated. In such instances,

Service Field Offices may request additional information that is necessary to verify inclusion of the proposed action under the PBO.

For Proposed Actions that include bridge/structure removal, replacement, and/or maintenance activities: If your initial bridge/structure assessments failed to detect Indiana bats, but you later detect bats during construction, please submit the Post Assessment Discovery of Bats at Bridge/Structure Form (User Guide Appendix E) to this Service Office. In these instances, potential incidental take of Indiana bats may be exempted provided that the take is reported to the Service.

If the Proposed Action is modified, or new information reveals that it may affect the Indiana bat and/or Northern long-eared bat in a manner or to an extent not considered in the PBO, further review to conclude the requirements of ESA Section 7(a)(2) may be required. If the Proposed Action may affect any other federally-listed or proposed species, and/or any designated critical habitat, additional consultation between the lead Federal action agency and this Service Office is required. If the proposed action has the potential to take bald or golden eagles, additional coordination with the Service under the Bald and Golden Eagle Protection Act may also be required. In either of these circumstances, please contact this Service Office.

The following species may occur in your project area and **are not** covered by this determination:

• Monarch Butterfly *Danaus plexippus* Candidate

Project Description

The following project name and description was collected in IPaC as part of the endangered species review process.

Name

Des. No. 1902023, Access Management, SR 62 and Michigan Rd, Madison, Jefferson Co.

Description

The Indiana Department of Transportation intends to utilize Federal Highway Administration funds to proceed with an Access Management Project, Des. No. 1902023.

This project is located at the intersection of SR 62 and Michigan Rd. in Madison, in the south-central portion of Jefferson County, Indiana. A typical cross section of SR 62 includes two 12-ft.-wide travel lanes in each direction. The west half of SR 62 is curbed with storm sewers and the eastern half has shoulders with open ditches. The adjacent land use is commercial. The crash rate of the intersection is high due to excessive turning radius, conflicts with the existing median curb, and impeded signal visibility on SR 62.

The proposed improvements include pavement removal in the northwest corner, replacing and extending the approach medians, installing full-depth patches, milling and resurfacing, reducing the radius of the northwestern corner, modifying traffic signalization (i.e., installing new LED signal heads, a 5-section signal head, adding yellow flashing arrows, and replacing the signs), and installing a curb turnout to match the existing drainage pattern. Some utility relocation(s) may be required. Traffic will be maintained during construction with single lane closures.

Suitable summer habitat exists within 1,000 ft. of the project areas however, none is present within the project area. No trees will be trimmed or removed for this project.

Traffic signalization (i.e., permanent lighting) will be modified for this project as described above. Temporary lighting may be utilized during construction. Construction is anticipated to begin in March 2023 and will last for approximately 8-9 months.

A review of the USFWS database by INDOT on July 13, 2021 did not indicate the presence of endangered bat species or known roost or hibernacula in or within 0.5 mile of the project area.

Determination Key Result

Based on your answers provided, this project(s) may affect, but is not likely to adversely affect the endangered Indiana bat and/or the threatened Northern long-eared bat, therefore, consultation with the U.S. Fish and Wildlife Service pursuant to Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat. 884, as amended 16 U.S.C. 1531 *et seq.*) is required. However, also based on your answers provided, this project may rely on the concurrence provided in the revised February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat.

Qualification Interview

- 1. Is the project within the range of the Indiana bat^[1]?
 - [1] See Indiana bat species profile

Automatically answered

Yes

- 2. Is the project within the range of the Northern long-eared bat^[1]?
 - [1] See Northern long-eared bat species profile

Automatically answered

Yes

- 3. Which Federal Agency is the lead for the action?
 - A) Federal Highway Administration (FHWA)
- 4. Are *all* project activities limited to non-construction^[1] activities only? (examples of non-construction activities include: bridge/abandoned structure assessments, surveys, planning and technical studies, property inspections, and property sales)
 - [1] Construction refers to activities involving ground disturbance, percussive noise, and/or lighting. No
- 5. Does the project include *any* activities that are **greater than** 300 feet from existing road/rail surfaces^[1]?
 - [1] Road surface is defined as the actively used [e.g. motorized vehicles] driving surface and shoulders [may be pavement, gravel, etc.] and rail surface is defined as the edge of the actively used rail ballast.

No

- 6. Does the project include *any* activities **within** 0.5 miles of a known Indiana bat and/or NLEB hibernaculum^[1]?
 - [1] For the purpose of this consultation, a hibernaculum is a site, most often a cave or mine, where bats hibernate during the winter (see suitable habitat), but could also include bridges and structures if bats are found to be hibernating there during the winter.

No

7. Is the project located **within** a karst area?

No

- 8. Is there *any* suitable^[1] summer habitat for Indiana Bat or NLEB **within** the project action area^[2]? (includes any trees suitable for maternity, roosting, foraging, or travelling habitat)
 - [1] See the Service's summer survey guidance for our current definitions of suitable habitat.
 - [2] The action area is defined as all areas to be affected directly or indirectly by the Federal action and not merely the immediate area involved in the action (50 CFR Section 402.02). Further clarification is provided by the national consultation FAQs.

Yes

- 9. Will the project remove *any* suitable summer habitat^[1] and/or remove/trim any existing trees **within** suitable summer habitat?
 - [1] See the Service's $\frac{1}{2}$ summer survey $\frac{1}{2}$ guidance for our current definitions of suitable habitat. $\frac{1}{2}$
- 10. Have presence/probable absence (P/A) summer surveys^{[1][2]} been conducted^{[3][4]} **within** the suitable habitat located within your project action area?
 - [1] See the Service's <u>summer survey guidance</u> for our current definitions of suitable habitat.
 - [2] Presence/probable absence summer surveys conducted within the fall swarming/spring emergence home range of a documented Indiana bat hibernaculum (contact local Service Field Office for appropriate distance from hibernacula) that result in a negative finding requires additional consultation with the local Service Field Office to determine if clearing of forested habitat is appropriate and/or if seasonal clearing restrictions are needed to avoid and minimize potential adverse effects on fall swarming and spring emerging Indiana bats.
 - [3] For projects within the range of either the Indiana bat or NLEB in which suitable habitat is present, and no bat surveys have been conducted, the transportation agency will assume presence of the appropriate species. This assumption of presence should be based upon the presence of suitable habitat and the capability of bats to occupy it because of their mobility.
 - [4] Negative presence/probable absence survey results obtained using the <u>summer survey guidance</u> are valid for a minimum of two years from the completion of the survey unless new information (e.g., other nearby surveys) suggest otherwise.

No

- 11. Does the project include activities within documented Indiana bat habitat^{[1][2]}?
 - [1] Documented roosting or foraging habitat for the purposes of this consultation, we are considering documented habitat as that where Indiana bats and/or NLEB have actually been captured and tracked using (1) radio telemetry to roosts; (2) radio telemetry biangulation/triangulation to estimate foraging areas; or (3) foraging areas with repeated use documented using acoustics. Documented roosting habitat is also considered as suitable summer habitat within 0.25 miles of documented roosts.)
 - [2] For the purposes of this key, we are considering documented corridors as that where Indiana bats and/or NLEB have actually been captured and tracked to using (1) radio telemetry; or (2) treed corridors located directly between documented roosting and foraging habitat.

No

12. Does the project include activities within documented NLEB habitat^{[1][2]}?

[1] Documented roosting or foraging habitat – for the purposes of this consultation, we are considering documented habitat as that where Indiana bats and/or NLEB have actually been captured and tracked using (1) radio telemetry to roosts; (2) radio telemetry biangulation/triangulation to estimate foraging areas; or (3) foraging areas with repeated use documented using acoustics. Documented roosting habitat is also considered as suitable summer habitat within 0.25 miles of documented roosts.)

[2] For the purposes of this key, we are considering documented corridors as that where Indiana bats and/or NLEB have actually been captured and tracked to using (1) radio telemetry; or (2) treed corridors located directly between documented roosting and foraging habitat.

No

13. Does the project include wetland or stream protection activities associated with compensatory wetland mitigation?

No

14. Does the project include slash pile burning?

No

15. Does the project include *any* bridge removal, replacement, and/or maintenance activities (e.g., any bridge repair, retrofit, maintenance, and/or rehabilitation work)?

No

16. Does the project include the removal, replacement, and/or maintenance of *any* structure other than a bridge? (e.g., rest areas, offices, sheds, outbuildings, barns, parking garages, etc.)

No

17. Will the project involve the use of **temporary** lighting *during* the active season? *Yes*

18. Is there *any* suitable habitat **within** 1,000 feet of the location(s) where **temporary** lighting will be used?

Yes

19. Will the project install new or replace existing **permanent** lighting?

Yes

20. Is there *any* suitable habitat **within** 1,000 feet of the location(s) where **permanent** lighting will be installed or replaced?

Yes

21. Does the project include percussives or other activities (**not including tree removal/ trimming or bridge/structure work**) that will increase noise levels above existing traffic/background levels?

Yes

- 22. Will the activities that use percussives (**not including tree removal/trimming or bridge/ structure work**) and/or increase noise levels above existing traffic/background levels be conducted *during* the active season^[1]?
 - [1] Coordinate with the local Service Field Office for appropriate dates.

Yes

- 23. Will *any* activities that use percussives (**not including tree removal/trimming or bridge/ structure work**) and/or increase noise levels above existing traffic/background levels be conducted *during* the inactive season^[1]?
 - [1] Coordinate with the local Service Field Office for appropriate dates.

Yes

24. Are *all* project activities that are **not associated with** habitat removal, tree removal/ trimming, bridge and/or structure activities, temporary or permanent lighting, or use of percussives, limited to actions that DO NOT cause any additional stressors to the bat species?

Examples: lining roadways, unlighted signage, rail road crossing signals, signal lighting, and minor road repair such as asphalt fill of potholes, etc.

Yes

25. Will the project raise the road profile **above the tree canopy**?

No

26. Are the project activities that use percussives (not including tree removal/trimming or bridge/structure work) consistent with a Not Likely to Adversely Affect determination in this key?

Automatically answered

Yes, because the activities are within 300 feet of the existing road/rail surface, greater than 0.5 miles from a hibernacula, and conducted during the active season within undocumented habitat.

27. Are the project activities that use percussives (not including tree removal/trimming or bridge/structure work) and/or increase noise levels above existing traffic/background levels consistent with a No Effect determination in this key?

Automatically answered

Yes, because the activities are within 300 feet of the existing road/rail surface, greater than 0.5 miles from a hibernacula, and conducted during the inactive season

28. General AMM 1

Will the project ensure *all* operators, employees, and contractors working in areas of known or presumed bat habitat are aware of *all* FHWA/FRA/FTA (Transportation Agencies) environmental commitments, including all applicable Avoidance and Minimization Measures?

Yes

29. Lighting AMM 1

Will *all* **temporary** lighting be directed away from suitable habitat during the active season?

Yes

30. Lighting AMM 2

Does the lead agency use the BUG (Backlight, Uplight, and Glare) system developed by the Illuminating Engineering Society^{[1][2]} to rate the amount of light emitted in unwanted directions?

- [1] Refer to Fundamentals of Lighting BUG Ratings
- [2] Refer to The BUG System—A New Way To Control Stray Light

Yes

31. Lighting AMM 2

Will the **permanent** lighting be designed to be as close to 0 for all three BUG ratings as possible, with a priority of "uplight" of 0 and "backlight" as low as practicable?

Yes

Project Questionnaire

1. Have you made a No Effect determination for *all* other species indicated on the FWS IPaC generated species list?

N/A

2. Have you made a May Affect determination for *any* other species on the FWS IPaC generated species list?

N/A

Avoidance And Minimization Measures (AMMs)

This determination key result includes the committment to implement the following Avoidance and Minimization Measures (AMMs):

LIGHTING AMM 1

Direct temporary lighting away from suitable habitat during the active season.

LIGHTING AMM 2

When installing new or replacing existing permanent lights, use downward-facing, full cut-off lens lights (with same intensity or less for replacement lighting); or for those transportation agencies using the BUG system developed by the Illuminating Engineering Society, be as close to 0 for all three ratings with a priority of "uplight" of 0 and "backlight" as low as practicable.

GENERAL AMM 1

Ensure all operators, employees, and contractors working in areas of known or presumed bat habitat are aware of all FHWA/FRA/FTA (Transportation Agencies) environmental commitments, including all applicable AMMs.

Determination Key Description: FHWA, FRA, FTA Programmatic Consultation For Transportation Projects Affecting NLEB Or Indiana Bat

This key was last updated in IPaC on April 22, 2021. Keys are subject to periodic revision.

This decision key is intended for projects/activities funded or authorized by the Federal Highway Administration (FHWA), Federal Railroad Administration (FRA), and/or Federal Transit Administration (FTA), which may require consultation with the U.S. Fish and Wildlife Service (Service) under Section 7 of the Endangered Species Act (ESA) for the endangered **Indiana bat** (*Myotis sodalis*) and the threatened **Northern long-eared bat** (NLEB) (*Myotis septentrionalis*).

This decision key should <u>only</u> be used to verify project applicability with the Service's <u>February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects</u>. The programmatic biological opinion covers limited transportation activities that may affect either bat species, and addresses situations that are both likely and not likely to adversely affect either bat species. This decision key will assist in identifying the effect of a specific project/activity and applicability of the programmatic consultation. The programmatic biological opinion is <u>not</u> intended to cover all types of transportation actions. Activities outside the scope of the programmatic biological opinion, or that may affect ESA-listed species other than the Indiana bat or NLEB, or any designated critical habitat, may require additional ESA Section 7 consultation.

| February | 11, | 2021 | |
|----------|----------|--------------|-------------------|
| | February | February 11, | February 11, 2021 |

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| Utility Relocation Work Plan for: | MADISON UTILITIES |
|-----------------------------------|-------------------|
| Facility Type: | WATER & SEWER |

Section 1: General Information

A. INDOT/LPA Project Information

| 1. | DES NO.: | 1902023 |
|----|--|----------------------------|
| 2. | Route Number: | SR 62 & Michigan Road |
| 3. | Location: | SR 62 & Michigan Road |
| 4. | Work Type: | Access Improvement Project |
| 5. | Letting Date: | August 3, 2022 |
| 6. | Date Work Plan Needed | October 1, 2021 |
| 7. | Target Date for Utility to be out of conflict with INDOT Project | |
| | Intermediate Phase | |
| | Intermediate Phase | |

B. Utility Designated Contact - Information

| 1. | Designated Contact Name: | BRIAN JACKSON |
|----|---------------------------------|-------------------------------|
| 2. | Office telephone: | 812-265-8326 |
| 3. | Mobile telephone: | 812-701-4094 |
| 4. | Email address: | utilitymanager@madison-in.gov |
| 5. | Agency name | City of Madison Utilities |
| 6. | Address: | 101 W Main Street |
| 7. | City, State, Zip Code: | Madison, IN 47250 |
| 8. | Construction Emergency Contact: | |
| | Name: | BRIAN JACKSON |
| | Number: | 812-701-4094 |

| C. | By signing here, the Utility has determined to the best of their ability that they do not have facilities within |
|----|--|
| | the project area: |

| Signature of Utility Representative | Print Name | Date | |
|-------------------------------------|------------|------|--|

Note: A signature by the utility representative at item "(C)" fulfills the requirement to complete the rest of this form and affirms their contact information above is correct

1 | Page

D. INDOT/LPA Utility Coordinator Contact Information

| 1. | Utility Coordinator Name: | Jason Hoy |
|----|---------------------------|------------------------|
| 2. | Office Telephone: | 812-372-9911 |
| 3. | Mobile Telephone: | |
| 4. | Email Address: | Jason.hoy@strand.com |
| 5. | Agency Name: | Strand Associates Inc. |
| 6. | Address: | 629 Washington Street |
| 7. | City, State, Zip Code | Columbus, IN, 47201 |

Section 2: A narrative description of existing facilities within the project limits and any facility relocation that will be required. [IAC 13-3-3(c)]

Describe what types of existing active and inactive facilities are present.

There is an active 10" Water Main crossing State Road #62.

There is an active 8" Water Main crossing Michigan Road.

B. Describe the location of existing active and inactive facilities.

The 10" Water Main crossing State Road #62 is located at approximately Station 996+80.

The 8" Water Main crossing Michigan Road is located at approximately Station 52+85.

C. Describe what will be done with existing active and inactive facilities.

Nothing will be done with the existing water lines because they should not be affected by the project.

D. Describe the details of the proposed new facilities.

N/A

Describe the proposed location of the new facilities.

N/A

F. By signing here, the Utility has determined to the best of their ability that they have facilities within the project area and the facilities are not in conflict with the project based upon the plans received on <February 26, 2021>

gnature of Utility Representative

BRIAN R. JACKSON 3/2/21

Note: A signature by the utility representative at item "(F)" fulfills the requirement to complete the rest of this form and affirms their contact information above is correct.

APPENDIX D: Section 106 of the National Historic Preservation Act

Date: 6/25/2021

Note: Des. No. 2101170/SR 229, Batesville is no longer part of the scope of this project and INDOT

CRO has been informed of this.

Project Designation Number: 1902023 and 2101170

Route Number: State Road (SR) 229 & SR 62

Project Description: SR 229 and SR 62 Access Improvements Project

The proposed project consists of two roadway access improvements. The first is located on SR 229 between Grayson Street and Northside Drive, a distance of approximately 850 feet, within the city of Batesville in Franklin County. The second is located at the intersection of SR 62 and Michigan Road within the city of Madison in Jefferson County. The need for this project is based on the crash frequency and severity at these locations. In Batesville, there are commercial driveways through SR 229 that cause vehicles to queue past Grayson Street and create safety issues. In Madison, the intersection has experienced a high crash rate due to an excessive turning radius on SR 62 and impeded signal visibility, as well as due to vehicles ignoring or evading the existing median curb. The purpose of the project is to reduce the crash frequency at both locations.

Currently SR 229 includes two (2) 12-foot-wide lanes in each direction with exclusive left-turn lanes northbound and southbound at the Grayson Street intersection, a northbound right-turn-only lane that ends at a commercial entrance 570 feet north of Grayson Street, and a left-turn lane at the Northside Drive intersection. Through the project area there is full access to commercial driveways along SR 229 with no restrictions. Current roadway design on SR 62 in Madison includes a left-turn lane, two through-lanes, and one right-turn lane in both the east-and west-bound lanes. The northbound and southbound approaches of Michigan Road have a left-turn lane, a through-lane, and a right-turn lane.

The undertaking would reduce access points at both locations. On SR 229 the project consists of installation of a two-foot-wide median curb beginning at SR 229 and Grayson Street to Northside Drive, where signals currently exist at both intersections. The median curb would force all left turns to occur at these intersections through the project area. The signal heads at Northside Drive would be adjusted to align with the new northbound lane locations and the left-only signs will be reset at the entrance. The two-way left-turn lanes will be converted to left-turn-only lanes in each direction. The northbound lane striping would need to be shifted on SR 229 to maintain the current lane width after the median has been installed. For the median installation, the existing pavement would be cut one foot on each side for construction, and the area would be patched with full-depth asphalt. One lane width would be milled and resurfaced on each side of the new median. Solid white striping would be added where the outside northbound lane becomes an exclusive right turn lane and then is dropped at the first driveway south of Northside Drive.

Since the existing medians at the intersection of SR 62 and Michigan Road are not currently long enough to deter left turns, the project proposes to extend both the current north and south approach medians. The median north of SR 62 would be extended approximately 100 feet to the first drive on the west; the existing median south of SR 62 would be extended approximately 200 feet south until the first drive on the west. On SR 62 the median west of Michigan Road would be extended through the taper to the west, extending the existing median approximately 130 feet. In addition to the extension of the center medians, the existing medians will be replaced.

For installation of the new medians, the existing pavement will be cut 1 foot on each side for construction, and the area would be patched with full-depth asphalt. Additional project activities at this intersection include reducing the radius at the northwestern corner, as well as reducing the driveway width on the west side of Michigan Road to north of SR 62. Improvements to the current traffic signals include new LED signal heads, 5-section signal head for northbound right turns, yellow flashing arrows for north and southbound left turns, and replacing the signpost on the west end of the median on the west leg. Construction of the medians would be done under single lane closures.

There will be modification of the curb radius at the south corner of the T-intersection of SR 229 and Northside Drive in Batesville, as well as at the northwest corner of SR 62 and Michigan Road in Madison to channelize traffic. Both areas would require new curbing.

Feature crossed (if applicable): N/A

City/Township: Batesville, Laughery Township & Madison, Madison Township

County: Franklin County & Jefferson County

Information reviewed (please check all that apply):

✓ General project location map ✓ USGS map ✓ Aerial photograph ✓ Interim Report

✓ Written description of project area
 ✓ General project area photos
 ✓ Soil survey data
 ✓ Previously completed historic property reports
 ✓ Previously completed archaeology reports
 ✓ Bridge Inspection Information
 ✓ SHAARD
 ✓ SHAARD GIS
 ✓ Streetview Imagery

Other (please specify): Indiana State Historic Architectural and Archaeological Research Database (SHAARD); Indiana Buildings, Bridges, and Cemeteries Map website; *Franklin County Interim Report*; *Jefferson County Interim Report*; Arc Map GIS; Franklin County GIS (accessed via https://franklinin.wthgis.com); Jefferson County GIS (accessed via https://franklinin.wthgis.com); Jefferson County GIS (accessed via https://franklinin.wthgis.com); Jefferson (including maps and photographs) sent by Metric Environmental, dated June 2nd, 2021 and on file at Cultural Resources Office (CRO).

Please specify all applicable categories and condition(s) (conditions that are applicable are highlighted):

B-1. Replacement, repair, or installation of curbs, curb ramps, or sidewalks, including when such projects are associated with roadway work such as surface replacement, reconstruction, rehabilitation, or resurfacing projects, including overlays, shoulder treatments, pavement repair, seal coating, pavement grinding, and pavement marking, under the following conditions [BOTH Condition A, which pertains to Archaeological Resources, and Condition B, which pertains to Above-Ground Resources, must be satisfied]:

Condition A (Archaeological Resources)

One of the two conditions listed below must be satisfied (EITHER Condition i or Condition ii must be satisfied):

- i. Work occurs in previously disturbed soils; OR
- ii. Work occurs in undisturbed soils and an archaeological investigation conducted by the applicant and reviewed by INDOT Cultural Resources Office determines that no National Register-listed or potentially National Register-eligible archaeological resources are present within the project area. If the archaeological investigation locates National Register-listed or potentially National Register-eligible archaeological resources, then full Section 106 review will be required. Copies of any archaeological reports prepared for the project will be provided to the Division of Historic Preservation and Archaeology (DHPA) and any archaeological site form information will be entered directly into the State Historic Architectural and Archaeological Database (SHAARD) by the applicant. The archaeological reports will also be available for viewing (by Tribes only) on INSCOPE.

Condition B (Above-Ground Resources)

One of the two conditions listed below must be satisfied (EITHER Condition i or Condition ii must be satisfied):

i. Work does not occur adjacent to or within a National Register-listed or National Register-eligible district or individual above-ground resource; *OR*

- ii. Work occurs adjacent to or within a National Register-listed or National Register-eligible district or individual above-ground resource under one of the two additional conditions listed below (EITHER Condition a OR Condition b must be met, and field work and documentation must be completed as described below):
 - a. No unusual features, including but not limited to historic brick or stone sidewalks, curbs or curb ramps, stepped or elevated sidewalks and historic brick or stone retaining walls are present in the project area adjacent to or within a National Register-listed or National Register-eligible district or individual above-ground resource; *OR*
 - b. Unusual features, including but not limited to historic brick or stone sidewalks, curbs or curb ramps, stepped or elevated sidewalks and historic brick or stone retaining walls are present in the project area adjacent to or within a National Register-listed or National Register-eligible individual aboveground resource or district and ANY ONE of the conditions (1, 2, or 3) listed below must be fulfilled:
 - 1. Unusual features described above will not be impacted by the project. Firm commitments regarding the avoidance of these features must be listed in the MPPA determination form and the NEPA document and must be entered into the INDOT Project Commitments Database. These projects will also be flagged for quality assurance reviews by INDOT Cultural Resources Office during/after project construction.
 - 2. Unusual features described above have been determined not to contribute to the significance of the historic resource by INDOT Cultural Resources Office in consultation with the SHPO based on an analysis and justification prepared by their staff or review of such information from other qualified professional historians.
 - **3.** Impacts to unusual features described above have been determined by INDOT Cultural Resources Office to be so minimal that they do not diminish any of the characteristics that contribute to the significance of the historic resource, based on an analysis and justification prepared by their staff or review of such information from other qualified
- **B-2**. Installation of new lighting, signals, signage and other traffic control devices under the following conditions [BOTH Condition A, which pertains to Archaeological Resources, and Condition B, which pertains to Above-Ground Resources, must be satisfied]:

Condition A (Archaeological Resources)

One of the two conditions listed below must be met (EITHER Condition i or Condition ii must be satisfied):

- i. Work occurs in previously disturbed soils; OR
- ii. Work occurs in undisturbed soils and an archaeological investigation conducted by the applicant and reviewed by INDOT Cultural Resources Office determines that no National Register-listed or potentially National Register-eligible archaeological resources are present within the project area. If the archaeological investigation locates National Register-listed or potentially National Register-eligible archaeological resources, then full Section 106 review will be required. Copies of any archaeological reports prepared for the project will be provided to the DHPA and any archaeological site form information will be entered directly into the SHAARD by the applicant. The archaeological reports will also be available for viewing (by Tribes only) on INSCOPE.

Condition B (Above-Ground Resources)

Work does not occur adjacent to or within a National Register-listed or National Register-eligible district or individual above-ground resource.

B-3. Construction of added travel, turning, or auxiliary lanes (e.g., bicycle, truck climbing, acceleration and deceleration lanes) and shoulder widening under the following conditions [BOTH Condition A, which pertains to Archaeological Resources, and Condition B, which pertains to Above-Ground Resources, must be satisfied]:

Condition A (Archaeological Resources)

One of the two conditions listed below must be met (EITHER Condition i or Condition ii must be satisfied):

i. Work occurs in previously disturbed soils; OR

ii. Work occurs in undisturbed soils and an archaeological investigation conducted by the applicant and reviewed by INDOT Cultural Resources Office determines that no National Register-listed or potentially National Register-eligible archaeological resources are present within the project area. If the archaeological investigation locates National Register-listed or potentially National Register-eligible archaeological resources, then full Section 106 review will be required. Copies of any archaeological reports prepared for the project will be provided to the DHPA and any archaeological site form information will be entered directly into the SHAARD by the applicant. The archaeological reports will also be available for viewing (by Tribes only) on INSCOPE.

Condition B (Above-Ground Resources)

Work does not occur adjacent to or within a National Register-listed or National Register-eligible district or individual above-ground resource.

| Are there any commitments associated with thi | | | _ * | n the |
|--|-------------|----------------|------------------------|----------------|
| Additional Comments Section below. yes | | no 🔀 | \mathbf{J} | |
| Does the project result in a de minimis impact | to a Sectio | n 4(f) protect | ted historic resource? | If yes, please |
| explain in the Additional Comments Section be | elow. | yes | no 🛛 | |
| | | | | |
| Additional Commontes | | | | |

Additional Comments:

Above-ground Resources

An INDOT Cultural Resources historian who meets the Secretary of the Interior's Professional Qualification Standards as per 36 CFR Part 61 performed a desktop review, checking the Indiana Register of Historic Sites and Structures (State Register) and National Register of Historic Places (National Register) lists for Franklin and Jefferson County. No listed resources are located immediately adjacent to the project area, a distance that serves as an adequate area of potential effects given the project scope and setting.

The Indiana Historic Sites and Structures Inventory (IHSSI) and National Register information for Franklin and Jefferson County are available in the Indiana State Historic Architectural and Archaeological Research Database (SHAARD) and the Indiana Historic Buildings, Bridges, and Cemeteries Map (IHBBCM). The *Franklin County Interim Report* (2011; Ray Township) and *Jefferson County Interim Report* (1989; Madison Township) were also consulted. All sites were reviewed through the IHBBCM, which contains the most recently updated SHAARD information. No IHSSI documented resources are located immediately adjacent to the project area.

According to the IHSSI rating system, generally properties rated "contributing" do not possess the level of historical or architectural significance necessary to be considered individually National Register-eligible, although they would contribute to a historic district. If they retain material integrity, properties rated "notable" might possess the necessary level of significance after further research. Properties rated "outstanding" usually possess the necessary level of significance to be considered National Register eligible if they retain material integrity.

Because the location of the project is not adjacent to a National Register-listed or eligible resource, a field visit by a Qualified Professional historian is not required to review the curb replacement along the project area. The project area was reviewed by an INDOT-CRO historian through aerial photography, online street-view imagery, and the Franklin and Jefferson County GIS websites. The project area consists of two separate locations. The first is along SR 229 between Northside Drive and Grayson Street in Batesville. The second is at the intersection of SR 62, locally known as Clifty Drive, and Michigan Road in Madison. Both sites are located in a suburban setting. The adjacent above-ground resources in both locations primarily consist of mid-twentieth to early twenty-first century commercial buildings. New curbing would be required SR 229 and Northside Drive in Batesville, as well as the northwest corner of SR 62 and Michigan Road in Madison. None of the resources immediately adjacent to the project area appear to possess the significance or integrity required to be considered NRHP-eligible. Therefore, Category B-1, Condition B-i is applicable for the proposed work at this intersection.

Based on the available information, as summarized above, no above-ground concerns exist.

Archaeological Resources

An INDOT Cultural Resources Office (CRO) archaeologist, who meets the Secretary of the Interior's Professional Qualification Standards as per 36 CFR Part 61, reviewed the MPPA request submitted by Metric Environmental, LLC. dated 6/2/2021 and conducted a desktop review of the project area and completed an archaeological assessment.

With regard to archaeological resources, the proposed projects on SR 229 in Franklin County and SR 62 in Jefferson County are limited to the installation of curbs and medians, traffic signal installation, turning lane adjustments/conversion, and the replacement of a signpost within the project limits. All work will occur in soils disturbed by the above-mentioned state roads, turn lanes, ditches, storm sewers, medians, traffic signals, lights, signs and utilities. The area immediately surrounding the ROW has been disturbed by commercial development. According to SHAARD GIS, there are no archaeological sites located within or adjacent to the project areas. Since no right-of-way is being acquired and the project will be confined to excavation work in previously disturbed soils, there are no archaeological concerns.

<u>Accidental Discovery</u>: If any archaeological artifacts or human remains are uncovered during construction, demolition, or earth moving activities, construction within 100 feet of the discovery will be stopped, and the INDOT Cultural Resources Office and the Division of Historic Preservation and Archaeology will be notified immediately.

INDOT Cultural Resources staff reviewer(s): Patricia Jo Korzeniewski and Clint Kelly

***Be sure to attach this form to the National Environmental Policy Act documentation for this project. Also, the NEPA documentation shall reference and include the description of the specific stipulation in the PA that qualifies the project as exempt from further Section 106 review.

APPENDIX E: Red Flag and Hazardous Materials

From: Foheybreting, Nicole K < NFoheyBreting@indot.IN.gov>

Sent: Thursday, November 18, 2021 12:49 PM **To:** Jessica Peterson < jessicap@metricenv.com>

Subject: RE: Des. No. 1902023 RFI

Greetings Jessica -

I discussed this project with Marlene and Ron Bales. They agree that no RFI is warranted. Although the listing for altering traffic is not specifically called out, the proposed scope of work would address access issues; however, the impact (from an RFI standpoint) is minimal.

Thank you and I hope you have a great rest of the week. Sincerely,
Nicole

Nicole Fohey-Breting

Major Projects / LPA Review Liaison 100 North Senate Avenue N758-ES Indianapolis, Indiana 46204

Office: (317) 416-7084

Email: NFoheyBreting@indot.in.gov

Office Hours: 8 to 4 PM



The Site Assessment and Management (SAM) Manual can be found at https://www.in.gov/indot/engineering/environmental-services/environmental-policy/site-assessment-and-management/

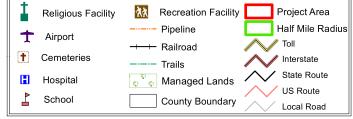
Be sure to refer to the updated information in the SAM Manual for document preparation and submission.

Infrastructure SR 62 and Michigan Rd. Des. No. 1902023, Access Management Jefferson County, Indiana

Note: Maps provided for illustrative purposes only. No concurrence by INDOT ESD SAM required.



Sources:
Non Orthophotography
Data - Obtained from the State of Indiana Geographical
Information Office Library
Orthophotography - Obtained from Indiana Map Framework Data
(www.indianamap.org)
Map Projection: UTM Zone 16 N
Map Datum: NAD83
This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.



Water Resources
SR 62 and Michigan Rd.
Des. No. 1902023, Access Management
Jefferson County, Indiana

Note: Maps provided for illustrative purposes only. No concurrence by INDOT ESD SAM required.



Sources:
Non Orthophotography.

Data - Obtained from the State of Indiana Geographical Information Office Library
Orthophotography - Obtained from Indiana Map Framework Data (www.indianamap.org)
Map Projection: UTM Zone 16 N

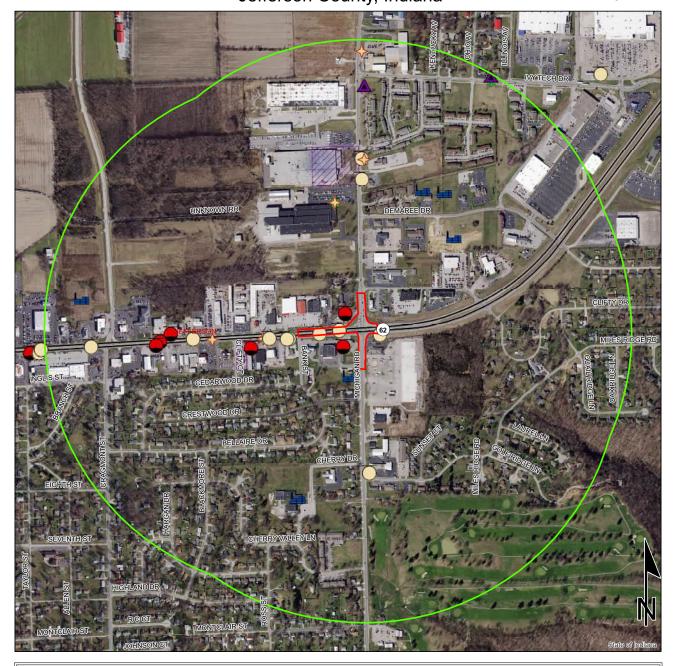
This map is intended to serve as an aid in graphic

This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.



Hazardous Material Concerns SR 62 and Michigan Rd. Des. No. 1902023, Access Management Jefferson County, Indiana

Note: Maps provided for illustrative purposes only. No concurrence by INDOT ESD SAM required.





0.15 0.075 0 0.15 Miles

Non Orthophotography

Data - Obtained from the State of Indiana Geographical
Information Office Library
Orthophotography - Obtained from Indiana Map Framework Data

Orthophotography - Obtained from Indiana Map Framework Data

Indiana County Endangered, Threatened and Rare Species List **County: Jefferson**



| Species Name | Common Name | FED | STATE | GRANK | SRANK |
|--|-----------------------------|-----|-------|-----------|------------|
| Platyhelminthes (Flatworms) Sphalloplana weingartneri | Weingartner's Cave Flatworm | | WL | G4 | S3 |
| | weingartier's Cave Flatworm | | WL | O+ | 33 |
| Crustacean: Malacostraca Caecidotea rotunda | Northeastern Cave Isopod | | SR | G2G4 | S3 |
| Crangonyx lewisi | Lewis Cave Amphipod | | SR | G2 | S2 |
| Prangonyx packardi | Packard's Cave Amphipod | | WL | G4 | S3 |
| Crustacean: Copepoda | | | | | _ |
| Diacyclops indianensis | Indiana Groundwater Copepod | | SE | G2 | <u>S1</u> |
| Diacyclops lewisi | Lewis' Groundwater Copepod | | SE | G1 | S1 |
| Iollusk: Bivalvia (Mussels) | | | | | |
| pioblasma triquetra | Snuffbox | LE | SE | G3 | S 1 |
| ampsilis ovata | Pocketbook | | SSC | G5 | S2 |
| igumia recta | Black Sandshell | | SSC | G4G5 | S2 |
| Obovaria subrotunda | Round Hickorynut | C | SE | G4 | <u>S1</u> |
| Plethobasus cyphyus | Sheepnose | LE | SE | G3 | S1 |
| Pleurobema cordatum | Ohio Pigtoe | | SSC | G4 | S2 |
| tychobranchus fasciolaris | Kidneyshell | | SSC | G4G5 | S2 |
| impsonaias ambigua | Salamander Mussel | C | SSC | G3 | S2 |
| oxolasma lividus | Purple Lilliput | C | SSC | G3Q | S2 |
| illosa lienosa | Little Spectaclecase | | SSC | G5 | S3 |
| Ellipluran: Collembola | | | | | |
| Pseudosinella fonsa | Fountain Cave Springtail | | ST | G3G4 | S2 |
| minthurides hypogramme | springtail | | WL | GNR | S1 |
| nsect: Coleoptera (Beetles) | | | (CP) | | G2 |
| theta troglophila | | | SR | G4 | S2 |
| seudanophthalmus chthonius | Cave Ground Beetle | | SR | G3 | S3 |
| nsect: Odonata (Dragonflies & Damselflies) | | | | 0.5 | G2 |
| rchilestes grandis | Great Spreadwing | | WL | G5 | S3 |
| Arachnida | | | | CNIE | G1 |
| Calymmaria cavicola | Cave Funnel-web Spider | | | GNR | S1 |
| amphibian | | | | ~- | ~ . |
| lcris blanchardi | Blanchard's Cricket Frog | | SSC | G5 | S4 |
| mbystoma barbouri | Streamside Salamander | C | SSC | G4 | S3 |
| Cryptobranchus alleganiensis alleganiensis | Eastern Hellbender | C | SE | G3T2 | S1 |
| Iemidactylium scutatum | Four-toed Salamander | | SSC | G5 | S2 |
| ithobates areolatus circulosus | Northern Crawfish Frog | | SE | G4T4 | S2 |
| Reptile | | | | C2 | GO. |
| Clonophis kirtlandii | Kirtland's Snake | | SE | G2 | S2 |
| Opheodrys aestivus | Rough Green Snake | | SSC | G5 | S3 |

This data is not the result of comprehensive county surveys.

GRANK: Global Heritage Rank: G1 = critically imperiled globally; G2 = imperiled globally; G3 = rare or uncommon globally; G4 = widespread and abundant globally but with long-term concerns; G5 = widespread and abundant globally; G? = unranked; GX = extinct; Q = uncertain rank; T = taxonomic subunit rank

SRANK: State Heritage Rank: S1 = critically imperiled in state; S2 = imperiled in state; S3 = rare or uncommon in state; G4 = widespread and abundant in state but with long-term concern; SG = state significant; SH = historical in state; SX = state extirpated; B = breeding status; S? = unranked; SNR = unranked; SNA = nonbreeding status unranked

Indiana County Endangered, Threatened and Rare Species List County: Jefferson



| Species Name | Common Name | FED | STATE | GRANK | SRANK |
|-----------------------------|--------------------------|-----|-------|---------|-------|
| Terrapene carolina carolina | Eastern Box Turtle | | SSC | G5T5 | S3 |
| Bird | | | | | |
| Aimophila aestivalis | Bachman's Sparrow | | | G3 | SXB |
| Ammodramus henslowii | Henslow's Sparrow | | SE | G4 | S3B |
| Buteo platypterus | Broad-winged Hawk | | SSC | G5 | S3B |
| Cistothorus platensis | Sedge Wren | | SE | G5 | S3B |
| Falco peregrinus | Peregrine Falcon | | SSC | G4 | S2B |
| Haliaeetus leucocephalus | Bald Eagle | | SSC | G5 | S2 |
| Lanius ludovicianus | Loggerhead Shrike | | SE | G4 | S3B |
| Setophaga cerulea | Cerulean Warbler | | SE | G4 | S3B |
| Setophaga citrina | Hooded Warbler | | SSC | G5 | S3B |
| Tyto alba | Barn Owl | | SE | G5 | S2 |
| Mammal | | | | | |
| Myotis lucifugus | Little Brown Bat | С | SE | G3 | S2 |
| Myotis septentrionalis | Northern Long Eared Bat | LT | SE | G1G2 | S2S3 |
| Myotis sodalis | Indiana Bat | LE | SE | G2 | S1 |
| Perimyotis subflavus | Tricolored Bat | | SE | G2G3 | S2S3 |
| Taxidea taxus | American Badger | | SSC | G5 | S2 |
| Vascular Plant | | | | | |
| Asplenium ruta-muraria | wallrue spleenwort | | ST | G5 | S3 |
| Baptisia australis | wild false indigo | | ST | G5 | S3 |
| Cardamine dissecta | divided toothwort | | SE | G4? | S1 |
| Carex eburnea | ebony sedge | | ST | G5 | S3 |
| Carex pedunculata | longstalk sedge | | WL | G5 | S3 |
| Carex seorsa | weak stellate sedge | | ST | G5 | S3 |
| Carex straminea | straw sedge | | ST | G5 | S2 |
| Chaerophyllum shortii | wild chervil | | ST | G5T3T4Q | S2 |
| Chimaphila maculata | spotted wintergreen | | WL | G5 | S3 |
| Clinopodium vulgare | American wild basil | | WL | G5 | S3 |
| Cornus amomum ssp. amomum | silky dogwood | | SE | G5 | S1 |
| Cyperus pseudovegetus | green flatsedge | | ST | G5 | S3 |
| Dendrolycopodium obscurum | tree clubmoss | | ST | G5 | S3 |
| Dichanthelium scoparium | broom panic-grass | | SE | G5 | S1 |
| Eleocharis wolfii | Wolf's spikerush | | ST | G3G5 | S2 |
| Helianthus angustifolius | swamp sunflower | | SE | G5 | S1 |
| Hydrocotyle americana | American water-pennywort | | SE | G5 | S1 |
| Hypericum frondosum | golden St. John's-wort | | SX | G4 | SX |
| Hypopitys monotropa | American pinesap | | WL | G5 | S3 |
| Isotria verticillata | large whorled pogonia | | WL | G5 | S3 |
| Juglans cinerea | butternut | | ST | G3 | S2 |

Division of Nature Preserves
Indiana Department of Natural Resources
This data is not the result of comprehensive county surveys.

GRANK: Global Heritage Rank: G1 = critically imperiled globally; G2 = imperiled globally; G3 = rare or uncommon globally; G4 = widespread and abundant globally but with long-term concerns; G5 = widespread and abundant globally; G? = unranked; GX = extinct; Q = uncertain rank; T = taxonomic subunit rank

SRANK: State Heritage Rank: S1 = critically imperiled in state; S2 = imperiled in state; S3 = rare or uncommon in state; G4 = widespread and abundant in state but with long-term concern; SG = state significant; SH = historical in state; SX = state extirpated; B = breeding status; S? = unranked; SNR = unranked; SNA = nonbreeding status unranked

d: LE = Endangered; L1 = Threatened; C = candidate; PDL = proposed for delisting

SE = state endangered; ST = state threatened; SR = state rare; SSC = state species of special concern;

SX = state extirpated; SG = state significant; WL = watch list

Indiana County Endangered, Threatened and Rare Species List **County: Jefferson**



| Species Name | | Common Name | FED | STATE | GRANK | SRANK |
|---|----------------|---|-----------------|----------------|-------|------------|
| Juniperus communis var. depressa | | ground juniper | | ST | G5T5 | S3 |
| Lilium canadense | | Canada lily | | ST | G5 | S3 |
| Linum striatum | | ridged yellow flax | | WL | G5 | S3 |
| Ludwigia decurrens | | primrose willow | | WL | G5 | S3 |
| Lygodium palmatum | | climbing fern | | SE | G4 | S1 |
| Aatelea obliqua | | angle pod | | ST | G4? | S3 |
| Denothera perennis | | small sundrops | | ST | G5 | S3 |
| Denothera triloba | | stemless evening-primrose | | SX | G4 | SX |
| Probanche riparia | | bottomland broomrape | | SE | G4? | S 1 |
| Panax quinquefolius | | American ginseng | | WL | G3G4 | S3 |
| Panax trifolius | | dwarf ginseng | | WL | G5 | S3 |
| Patis racemosa | | black-fruit mountain-ricegrass | | ST | G5 | S3 |
| Phlox amplifolia | | large-leaved phlox | | ST | G3G5 | S3 |
| Platanthera peramoena | | purple fringeless orchid | | WL | G5 | S3 |
| Poa alsodes | | grove meadow grass | | ST | G4G5 | S3 |
| Ranunculus pusillus | | Pursh's buttercup | | SE | G5 | S1 |
| Rhexia mariana var. mariana | | Maryland meadow beauty | | ST | G5T5 | S1 |
| agittaria australis | | longbeak arrowhead | | ST | G5 | S3 |
| choenoplectiella purshiana | | weakstalk bulrush | | ST | G4G5 | S3 |
| ida hermaphrodita | | Virginia mallow | | SE | G3 | S1 |
| trophostyles leiosperma | | slick-seed wild-bean | | WL | G5 | S3 |
| ullivantia sullivantii | | Sullivantia | | ST | G4 | S2 |
| ymphyotrichum oblongifolium | | aromatic aster | | ST | G5 | S3 |
| halictrum pubescens | | tall meadowrue | | ST | G5 | S3 |
| ragia cordata | | heart-leaved noseburn | | WL | G4 | S3 |
| riadenum walteri | | Walter's St. John's-wort | | WL | G5 | S3 |
| Suga canadensis | | eastern hemlock | | WL | G5 | S3 |
| alerianella chenopodiifolia | | goose-foot corn-salad | | WL | G4 | S3 |
| iburnum molle | | softleaf arrow-wood | | ST | G5 | S3 |
| Visteria frutescens | | American wisteria | | ST | G5 | S3 |
| Voodwardia areolata | | netted chainfern | | ST | G5 | S3 |
| High Quality Natural Community | | | | 9.0 | G3 | S2 |
| Forest - flatwoods bluegrass till plain Forest - upland dry Bluegrass | | Bluegrass Till Plain Flatwoods | | SG SG | GNR | S2 S1 |
| Forest - upland dry-mesic Bluegrass | | Bluegrass Dry Upland Forest | | SG SG | GNR | S1 S1 |
| , , | | Bluegrass Dry-mesic Upland Forest | | SG | | |
| Forest - upland mesic Bluegrass | | Bluegrass Mesic Upland Forest | | SG | GNR | S3 |
| Primary - cliff limestone | | Limestone Cliff | | SG | GU | S1 |
| | | | | ~~ | G2 | CNID |
| reshwater Mussel Concentration Area | | Mussel Bed | | SG | G3 | SNR |
| Other Significant Feature Freshwater Mussel Concentration Area Indiana Natural Heritage Data Center Division of Nature Preserves Indiana Department of Natural Resources | Fed: State: | Mussel Bed LE = Endangered; LT = Threatened; C = can SE = state endangered; ST = state threatened SY = state entirected; SG = state significants | ; SR = state ra | are; SSC = sta | · del | listing |

Indiana Department of Natural Resources

This data is not the result of comprehensive county surveys.

GRANK: Global Heritage Rank: G1 = critically imperiled globally; G2 = imperiled globally; G3 = rare or uncommon globally; G4 = widespread and abundant globally but with long-term concerns; G5 = widespread and abundant globally; G? = unranked; GX = extinct; Q = uncertain rank; T = taxonomic subunit rank

SRANK: State Heritage Rank: S1 = critically imperiled in state; S2 = imperiled in state; S3 = rare or uncommon in state; G4 = widespread and abundant in state but with long-term concern; SG = state significant; SH = historical in state; SX = state extirpated; B = breeding status; S? = unranked; SNR = unranked; SNA = nonbreeding status unranked

SE = state endangered; ST = state threatened; SR = state rare; SSC = state species of special concern;

SX = state extirpated; SG = state significant; WL = watch list

Page 4 of 4 03/09/2020

Indiana County Endangered, Threatened and Rare Species List County: Jefferson



Species Name Common Name FED STATE GRANK SRANK

Geomorphic - Nonglacial Erosional Feature -Water Fall and Cascade

Water Fall and Cascade

GNR

SNR

Indiana Natural Heritage Data Center Division of Nature Preserves Indiana Department of Natural Resources

This data is not the result of comprehensive county

surveys.

State:

LE = Endangered; LT = Threatened; C = candidate; PDL = proposed for delisting Fed:

SE = state endangered; ST = state threatened; SR = state rare; SSC = state species of special concern;

SX = state extirpated; SG = state significant; WL = watch list

GRANK: Global Heritage Rank: G1 = critically imperiled globally; G2 = imperiled globally; G3 = rare or uncommon globally; G4 = widespread and abundant globally but with long-term concerns; G5 = widespread and abundant

globally; G? = unranked; GX = extinct; Q = uncertain rank; T = taxonomic subunit rank

SRANK: State Heritage Rank: S1 = critically imperiled in state; S2 = imperiled in state; S3 = rare or uncommon in state; G4 = widespread and abundant in state but with long-term concern; SG = state significant; SH = historical in state; SX = state extirpated; B = breeding status; S? = unranked; SNR = unranked; SNA = nonbreeding status unranked

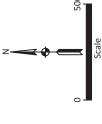
APPENDIX F: Water Resources

NRCS Soils Map

Access Management Project Site SR 62 and Michigan Road Madison, Jefferson County, Indiana

Des. No. 1902023 Metric Project #18-0070 Task 13

Note: All locations are approximate



500

June, 2021

Approved by: JRP Date: Checked by: Drawn by:

MAP LEGEND

Streams and Canals Spoil Area Wet Spot Other Water Features m Soil Map Unit Polygons Area of Interest (AOI) Soil Map Unit Points Soil Map Unit Lines Special Point Features **Borrow Pit** Clay Spot Area of Interest (AOI) Blowout

Special Line Features Very Stony Spot Stony Spot

Transportation ŧ

Closed Depression

Interstate Highways US Routes

Gravelly Spot

Gravel Pit

Major Roads Local Roads

Background

Aerial Photography

Miscellaneous Water

Perennial Water

Rock Outcrop

Saline Spot Sandy Spot

Marsh or swamp

ava Flow

Landfill

P:/2018/18-0070 - 5trand-INDOT-RFP 0180407c-Seymour Dist PDS/4 - Deliverables/Task 13 - Des. 1902023/Exhibits/EC/SR 62/Soils Map and Legend.dwg

Mine or Quarry

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800

Source of Map: Natural Resources Conservation Service Please rely on the bar scale on each map sheet for map measurements

Coordinate System: Web Mercator (EPSG:3857) Web Soil Survey URL:

Maps from the Web Soil Survey are based on the Web Mercator distance and area. A projection that preserves area, such as the projection, which preserves direction and shape but distorts Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required. This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Jefferson County, Indiana Survey Area Data: Version 22, Jun 4, 2020 Soil map units are labeled (as space allows) for map scales 1:50,000 or larger Date(s) aerial images were photographed: Apr 17, 2019—Jun

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

ource: https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx

Severely Eroded Spot

Slide or Slip

A.

Sinkhole

Sodic Spot

Access Management Project **NRCS Soils Map Legend**

Madison, Jefferson County, SR 62 and Michigan Road Des. No. 1902023 Indiana

Metric Project #18-0070 Task 13

METAIC

JRP ⊒ SC Approved by:_ Checked by: Drawn by:

June, 2021

Date:



USFWS NWI Map
Access Management Project
SR 62 and Michigan Road
Madison, Jefferson County, Indiana
Des. No. 1902023
Metric Project #18-0070 Task 13

Note: All locations are approximate

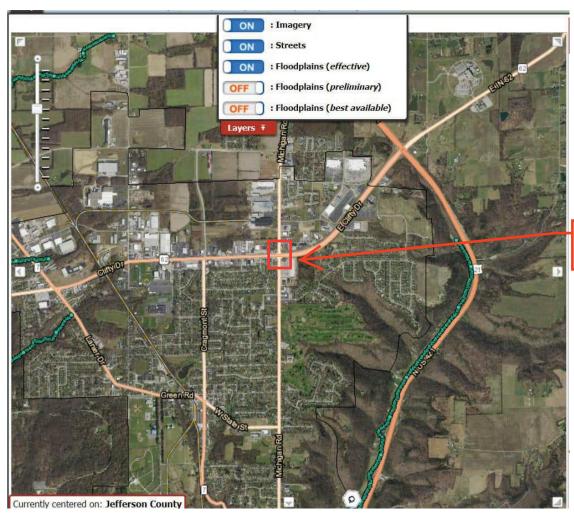


| | 200, | |
|----------|----------|-------|
| ~ | = | Scale |
| | 0 | |

| METRIC |
|------------------|
| Drawn by: ILJ |
| Checked by: SC |
| Approved by: JRP |
| 7021 |

IDNR Floodplain Map

Retrieved from the IDNR Indiana Floodplain Portal (https://dnrmaps.dnr.in.gov/appsphp/fdms/) on June 30, 2021



Approximate Project Area

0.2% Annual Chance Flood Hazard

1% Annual Chance Flood Hazard - Zone A (Approximate Study)

1% Annual Chance Flood Hazard - Zone AE (Detailed Study)

1% Annual Chance Flood Hazard - Floodway

1% Annual Chance Flood Hazard - Zone AH

1% Annual Chance Flood Hazard - Zone AO

Zone X - Protected by Levee

APPENDIX G: Air Quality

<u>6</u>

Indiana Department of Transportation (INDOT)
State Preservation and Local Initiated Projects FY 2022 - 2026

| State Preservation | n and Loca | a nitiate | ed Projec | ots FY 2022 - 2026 | | | | | | | | | | | | | | |
|---|-------------------------------|-----------|-----------|---|---|------------|-------|---------------------|------------------------------------|------------------------|---------|----------------|---------------|----------------|-------------------------|------|------|------|
| SPONSOR | CONTR ACT#/ LEAD DES | STIP | ROUTE | SPONSOR CONTR STIP ROUTE WORKTYPE ACT#/ NAME LEAD DES | LOCATION | DISTRICT | MILES | FEDERAL CATEGORY | Total Cost of Project* | PROGRAM | PHASE | FEDERAL | матсн | 2022 | 2023 | 2024 | 2025 | 2026 |
| Indiana Department of Transportation | 42489 / 1902038 | Init. | VA VARI | Traffic Signals Modernization | Uninterruptible Power Supplies (UPS) at Various Locations within the Fort Wayne District. | Fort Wayne | 0 | STBG | \$273,474.00 Se Co | Safety Construction | C | \$200,000.00 | \$50,000.00 | \$250,000.00 | | | | |
| Performance Measure Impacted: Safety | Impacted: { | Safety | | | | | | | | | | | | | | | | |
| | ≣S 1902038 | | | | | | | | | | | | | | | | | |
| Indiana Department of Transportation | 42490 / 1902040 | Init. | VA VARI | Traffic Signals Modernization | Various Locations within the Fort Wayne District. | Fort Wayne | 0 | STB G | \$1,519,140.00 Se Co | Safety Construction | CN | \$1,380,000.00 | \$345,000.00 | \$1,725,000.00 | | | | |
| Performance Measure Impacted: Safety | mpacted: \$ | Safety | | | | | | | | | | | | | | | | |
| Comments:Include DES 1902040 | ES 1902040 | | | | | | | | | | | | | | | | | |
| Indiana Department of Transportation | 42512 / 1901967 | Init. | VA VARI | Guardrail Attenuators, New Or Modernize | Guardrail End Treatments in Dearborn County on US 50 | Seymour | 0 | ОЅТВС | \$471,742.00 Safety Constru | Safety Construction | N C | \$377,393.60 | \$94,348.40 | \$471,742.00 | | | | |
| Performance Measure Impacted: Safety | lmpacted: § | Safety | | | | | | | | | | | | | | | | |
| Comments:Include DES 1901967 | ES 1901967 | | | | | | | | | | | | | | | | | |
| Indiana Department of Transportation | 42513 / 1901968 | lnit. | VA VARI | Install New Cable Rail Barriers | Install new cable rail barriers on I-74 and SR 265. | Seymour | 0 | 0 STBG | \$3,624,434.50 Safety | Safety Construction | N O | \$80,000.00 | \$20,000.00 | \$100,000.00 | | | | |
| Performance Measure Impacted: Safety | lmpacted: § | Safety | | | | | | | | 1 | | | | | | - | - | |
| Comments:Include DES 1901968 | ES 1901968 | | | | | | | | | | | | | | | | | |
| Indiana Department of Transportation | 42516 / 1901971 | nit. | VA VARI | Lighting | L65 and SR 252 in Shelby County and L65 and SR 250 in Jackson County. | Seymour | 0 | STBG | \$440,000.00 Safety Constru | Safety Construction | N O | \$600,000.00 | \$150,000.00 | \$750,000.00 | | | | |
| Performance Measure Impacted: Safety | mpacted: { | Safety | | | | | | | | | | | | | | | | |
| Comments:Include DES 1901971 | ES 1901971 | | | | | | | | | | | | | | | | | |
| Indiana Department of Transportation | 42518 / 1902018 | | VA VARI | Raised Pavement Markings, Refurbished | Various interstate locations in the Seymour District. | Seymour | 0 | STBG | \$450,000.00 Safety Construction | afety onstruction | CN | \$360,000.00 | \$90,000,00\$ | \$450,000.00 | | | | |
| Performance Measure Impacted: Safety | Impacted: \$ | Safety | | | | | | | | | | | | | | | | |
| Indiana Department of Transportation | 42558 / 1902023 | nit. | VA VARI | Other Type Project (Miscellaneous) | Access management (raised medians/islands) in Jefferson Co. | Seymour | 0 | 0 STBG | \$461,846.00 Se | Safety Construction | N C | \$225,624.80 | \$56,406.20 | | \$282,031.00 | | | |
| Performance Measure Impacted: Safety | e Impacted: (| Safety | | | | | | | | | | | | | | | | |
| Comments:Include DES 1902023 | ES 1902023 | | | | | | | | | | | | | | | | | |
| Indiana Department of Transportation | 42559 / 1902025 | nit. | VA VARI | VA VARI Traffic Signals Modernization | Various intersections in Jefferson County | Seymour | 0 | OSTBG | \$1,000,000.00 Safety Construction | afety onstruction | S | \$800,000.00 | \$200,000.00 | | \$1,000,000 <u>.</u> 00 | | | |
| Performance Measure Impacted: Safety | mpacted: \$ | Safety | | | | | | | | | | | | | | | | |
| Comments:Include DES 1902025 | ES 1902025 | | | | | | | | | | | | | | | | | |
| Indiana Department of Transportation | 42606 / 1701466 | | VA VARI | Raised Pavement Markings, Refurbished | Various Locations within the Vincennes District - FY 2022 RPM's | Vincennes | 0 | STBG | \$225,000.00 Se Cc | Safety Construction | N C | \$180,000.00 | \$45,000.00 | \$225,000.00 | | | | |
| Performance Measure Impacted: Safety | Impacted: (| Safety | | | | | | | | | | | | | | | | |
| Comments:Include DES 1701466 | ≣S 1701466 | | | | | | | | | | | | | | | | | |
| Indiana Department of Transportation | 42607 / 1902185 | lnit. | VA VARI | Raised Pavement Markings, Refurbished | Various RPM Locations within the Vincennes District | Vincennes | 0 | STBG | \$225,000.00 Se Cc | Safety Construction | N CN | \$180,000.00 | \$45,000.00 | | \$225,000.00 | | | |
| Performance Measure Impacted: Safety | mpacted: \$ | Safety | | | | | | | | | | | | | | | | |
| Comments:Include DES 1902185 | ES 1902185 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

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^{*}Estimated Costs left to Complete Project column is for costs that may extend beyond the four years of a STIP. This column is not fiscally constrained and is for information purposes.

APPENDIX H: Additional Studies

Note: Project was originally bundled with another project. Only the highlighted and marked portions of this report pertain to the subject project, Des. No. 1902023, Access Management on SR 62 and Michigan Rd.

Page **1** of **8** Des. No. 1902023 July 2020

ENGINEERING ASSESSMENT

Access Management
SR 229 - RP 12+57 to RP 12+71, Franklin County
SR 62 - RP 194+75, Jefferson County
Des. No. 1902023

I. PURPOSE OF REPORT

The purpose of the report is to document the engineering assessment phase of project development, including the coordination that has been completed in preparation for the median construction. This document outlines the proposal and is intended to serve as a guide for subsequent survey, design, environmental, right-of-way (R/W), and other project tasks leading to construction. The preferred alternative identified in this document is considered pre-decisional, pending the outcome of environmental studies.

II. PROJECT LOCATION

There are two locations proposed to be improved by this project. The first location is State Road (SR) 229 from Grayson Street to Northside Drive, approximately 0.14 miles northeast of Grayson Street in Batesville, Indiana. The second proposed improvement location occurs at the intersection of SR 62 and Michigan Road in Madison, Indiana. Both locations are within the Indiana Department of Transportation's (INDOT) Seymour District. The project location maps are provided in Appendix A.

III. PROJECT PURPOSE AND NEED

The need for this project is based on the crash frequency and severity at these intersections. In Batesville, there are commercial driveways through SR 229. Vehicles queue past Grayson Street, creating safety issues. In Madison, the intersection has experienced a high rate of crashes due to multiple issues on SR 62 such as an excessive turning radius, vehicles ignoring or evading the existing median curb, and impeded signal visibility. The purpose of this project will be to reduce the crash frequency by reducing access conflicts at the intersections.

IV. EXISTING CONDITIONS

SR 229: Between the intersections of Grayson Street and Northside Drive, SR 229 features full-access commercial driveways on both sides of the road. There are two through lanes northbound and southbound as well as exclusive left turn lanes northbound and southbound at the Grayson Street intersection. There is a northbound right turn only lane that ends at a commercial entrance approximately 570 feet north of Grayson Street. At the intersection with Northside Drive, SR 229 has a left turn lane and one through lane in each direction. There are existing traffic signals at Northside Drive Between these two intersections, there is a continuous two-way left turn lane (TWLTL) that allows access to the various drives. Vehicles waiting to make left turns cause traffic to queue past Grayson Street, which creates a safety concern.

This section of SR 229 has a functional classification of Minor Arterial with a posted speed limit of 40-miles per hour (mph). The typical cross section includes two lanes in each direction, 12 feet wide and a TWLTL that is 16 feet wide. The roadway is bounded by curbs and gutter and drains via surface inlets and enclosed storm sewers. The adjacent land use is primarily commercial.

SR 62: Both directions of SR 62 feature a dedicated left turn lane, two through lanes, and one dedicated right turn lane. Both approaches of Michigan Road feature one left turn lane, a through lane, and a right turn lane. The excessive turning radius on the northwest corner has created the opportunity for turning vehicles to be adjacent to one another due to the edge line being approximately 13' from the edge of the pavement. Driveway crashes have occurred on the south and west legs due to the Walgreens and gas station driveways. During another consultant's field visit motorists were observed turning left from the gas station driveway even though a raised concrete median is present. A broken signpost is present on the west end of the median on the west leg, and signal visibility is impeded by bright sun conditions. There is a horizontal curve along SR 62 to the east of Michigan Road as well.

There is currently a Hot Mix Asphalt (HMA) Overlay project being designed for SR 62 that will bid at approximately the same time. At the scoping meeting, it was discussed that the mill and overlay of SR 62 may be included with the HMA Overlay project. The overlay project number is Des. No. 1801106.

This section of SR 62 has a functional classification of Principal Arterial - Other with a 35-mph posted speed limit. The typical cross section of the roadway includes two lanes in each direction, 12 feet wide. The west half of SR 62 is curbed with storm sewers and the eastern half has shoulders with open ditches. The adjacent land use is commercial.

This section of Michigan Road has a functional classification of Minor Arterial with a 40-mph posted speed limit. The typical cross section of the roadway includes one lane in each direction, 12 feet wide. The northbound lane is bound by shoulders with open ditches and the southbound lane is primarily curbed with storm sewers. The adjacent land use is commercial.

Proposed improvements are discussed in Section IX.

V. FIELD INVESTIGATION

A Virtual Field Check for both locations was held at the INDOT Seymour District office on March 6, 2020. The minutes of that meeting are included as Appendix B.

VI. TRAFFIC DATA ANALYSIS

The Indiana Department of Transportation (INDOT) Traffic Count Database System was utilized to determine the traffic counts. The count station utilized for SR 229 is located just west of Grayson Street (Location ID 240420). The count station utilized for SR 62 is located approximately 580 feet west of Michigan Road (Location ID 390440). Current and projected traffic for the roadways are shown in Table 1 and Table 2 below.

The annual growth rate used for SR 229 was 0.60 percent. The annual growth rate used for SR 62 was 0.40 percent.

| | SR 229 |
|------------------------------|-------------------------|
| Annual Average Daily Traffic | 18,211 vehicles per day |
| (AADT) (2019) | (VPD) |
| AADT (2042) | 20,897 VPD |
| Design Hourly Volume (DHV) | 9.07% |
| Directional Distribution | 50% |

Table 1 - Traffic Data for SR 229

| | SR 62 |
|------------------------------|-------------------------|
| Annual Average Daily Traffic | 20,713 vehicles per day |
| (AADT) (2019) | (VPD) |
| AADT (2042) | 22,705 VPD |
| Design Hourly Volume (DHV) | 9.21% |
| Directional Distribution | neg 51.4% |

Table 2 - Traffic Data for SR 62

VII. CRASH DATA AND ANALYSIS

Crash Data for this segment of SR 229 from April 15, 2017 through April 15, 2020 was analyzed for crash type and severity. This segment of SR 229 was analyzed as a multi-lane urban arterial with a length of 0.33 mile and an intersection density of 9 per mile. The Index of Crash Frequency was 1.73 and the Index of Crash Cost was 0.44. The analysis indicates that the segment features a higher-than-expected crash rate. Table 3 summarizes the crash history over the latest 3-year period. The Crash Data can be found in Appendix D.

| | Cras | h Severit | у | | (| Crash Typ | ре | |
|----------------|--------------|-----------|-----|----------------|--------------------|-------------|-----------|-------------|
| | Fatal/Incap. | Injury | PDO | Right Angle | Ran Off Road | Rear End | Sideswipe | R/L Turn |
| 2017 - 2020 | 0 | 5 | 28 | 7 | 3 | 10 | 6 | 7 |
| % Total | 0% | 15% | 85% | 21.2% | 9.1% | 30.3% | 18.2% | 21.2% |

Table 3 - Crash Analysis for SR 229

Crash Data from January 15, 2017 through January 15, 2020 for the intersection of SR 62 with Michigan Road was analyzed for crash type and severity. The intersection was analyzed as a signalized intersection of a state highway with a non-state roadway. The Index of Crash Frequency was 2.05 and the Index of Crash Cost was 2.15. The analysis indicates that the intersection experiences a higher-than-expected crash rate and crash cost. Table 4 summarizes the crash history over the latest 3-year period. The Crash Data can be found in Appendix D.

| | Cras | h Severit | у | | (| Crash Typ | ре | |
|----------------|--------------|-----------|-----|----------------|--------------------|-------------|-----------|-------------|
| | Fatal/Incap. | Injury | PDO | Right Angle | Ran Off Road | Rear End | Sideswipe | R/L Turn |
| 2017 - 2020 | 4 | 9 | 66 | 8 | 4 | 27 | 15 | 25 |
| % Total | 0% ** | 16%** | 84% | 10.1% | 5.1% | 34.2% | 19.0% | 31.6% |

Table 4 - Crash Analysis for SR 62

- **Note: Calculation error. Should be 5%.
- *** Note: Calculation error. Should be 11%

VIII. DESIGN CRITERIA

| Project Design Criteria | 3R Reconstruction (IDM Fig. 53-6) |
|---------------------------|-----------------------------------|
| Functional Classification | Urban Arterial |
| Design Speed | 40 mph |
| Posted Speed | 40 mph |
| Access Control | None |
| Number of Lanes and Width | 4 lanes @ 12 ft (match existing) |
| Shoulder Width | N/A (curb and gutter) |
| Obstruction-Free Zone | 10 ft |
| Horizontal Alignment | Maintain Existing Alignment |
| Vertical Alignment | Maintain Existing Alignment |
| | |

Table 5 - Design Criteria for SR 229

| Project Design Criteria | 3R Reconstruction (IDM. Fig. 53-6) | | | |
|---------------------------|--|--|--|--|
| Functional Classification | Urban Arterial | | | |
| Design Speed | 40 mph | | | |
| Posted Speed | 35 mph | | | |
| Access Control | Partial Limited Access | | | |
| Number of Lanes and Width | er of Lanes and Width 4 lanes @ 12 ft (match existing) | | | |
| Shoulder Width | N/A (Curb and Gutter) | | | |
| Obstruction-Free Zone | 12 ft | | | |
| Horizontal Alignment | Maintain Existing Alignment | | | |
| Vertical Alignment | Maintain Existing Alignment | | | |

Table 6 - Design Criteria for SR 62

IX. PROPOSED IMPROVEMENTS

In order to reduce the crash rates of these intersections, reducing the access points via concrete median construction is recommended. Conceptual sketches of the proposed improvements are in Appendix E.

A. SR 229

A two-foot wide median curb will be installed from the intersection of SR 229 and Grayson St. to Northside Drive. Both are signalized intersections, and the proposed center curb median will force all the left turns to occur at the signals. The signal heads at Northside Drive will be adjusted to align with the new northbound lane locations and the left only signs will be reset at the entrance. The TWLTL will be converted to left turn only lanes in each direction. The northbound lane striping will have to be shifted on SR 229 in order to maintain the current lane width after the median has been installed.

For the installation of the new median, the existing pavement will be cut 1 foot on each side for construction. This area will be patched with full-depth asphalt. One lane width will be milled and resurfaced on each side of the new median. Solid white striping will be added where the outside northbound lane becomes an exclusive right turn lane and then is dropped at the first driveway south of Northside Drive.

B. SR 62

Since the existing medians at the intersection of SR 62 with Michigan Road are not long enough to deter left turns, the existing north and south approach medians will be extended. The existing median north of SR 62 will be extended approximately 100 feet north until the first drive on the west. The existing median south of SR 62 will be extended approximately 200 feet south until the first drive on the west. On SR 62, the median west of Michigan Road will be extended through the taper to the west, which is approximately 130 feet longer than the existing median. The west entrance to Gran Brazil and Walgreens will remain open. In addition to the extension of the center medians, the existing medians will be replaced.

For the installation of the new medians, the existing pavement will be cut 1 foot on each side for construction. This area will be patched with full-depth asphalt. There is currently a resurface project being designed for SR 62 (Des. No. 1801106), but for the sake of this assessment the milling and resurfacing work was included in the numbers in Table 8. Since Michigan Road is a city street, coordination with City of Madison officials will be necessary.

The radius of the northwestern corner will be reduced, as well as the driveway width on the west side of Michigan Rd to north of SR 62. Improvements to the current traffic signaling include:

- new LED signal heads with backplates
- 5 section signal head for northbound right turns
- yellow flashing arrows for north and southbound left turns
- replacing the signpost on the west end of the median on the west leg

X. ESTIMATED COSTS SUMMARY

Summaries of the Opinion of Probable Construction Cost (OPCC) for the preferred alternatives are shown in Table 7 and Table 8. A printout of the probable cost breakdowns are in Appendix F.

| Cost Item | Total Price |
|--------------------------------------|-------------|
| Estimated Construction Cost Subtotal | \$ 200,084 |
| Contingency (20%) | \$ 40,000 |
| Estimated Construction Cost (2020) | \$ 240,084 |
| Utility Relocation | \$ 20,000 |
| Total Estimated Project Cost (2020) | \$ 260,084 |

Table 7 - Probable Construction Cost for SR 229

| Cost Item | Total Price |
|--------------------------------------|-------------|
| Estimated Construction Cost Subtotal | \$ 282,548 |
| Contingency (20%) | \$ 56,500 |
| Estimated Construction Cost (2020) | \$ 339,048 |
| Utility Relocation | \$ 20,000 |
| Total Estimated Project Cost (2020) | \$ 359,048 |

Table 8 Probable Construction Cost for SR 62

XI. MAINTENANCE OF TRAFFIC

Since the existing roadways feature multiple lanes of through traffic, the construction of these medians will be done under single lane closures. In order to maintain a southbound lane during construction of the SR 229 improvements, the fourth lane southbound will be extended to Northside Drive. This will require the curb to be removed and relocated, as well as paving the new lane and adding the appropriate striping.

The contractor will be responsible for following road closure standards as detailed in the INDOT Standard Drawings and the Indiana Manual on Uniform Traffic Control Devices. Coordination with the INDOT District Traffic will take place during design. The final maintenance of traffic plan will be determined during the design phase in coordination with the District's traffic and construction division.

XII. R/W REQUIREMENTS

Right of way acquisition is not anticipated for any of the proposed improvements. Existing right-of-way will be verified and documented as part of the design phase.

XIII. POTENTIAL ENVIRONMENTAL ISSUES

Because all proposed improvements are to occur on previously disturbed and paved areas, environmental impacts are anticipated to be minimal. All environmental issues will be addressed in greater detail in the environmental phase.

XIV. RAILROAD & UTILITY IMPACTS

There is no existing railroad near the project location. Railroad impacts are not anticipated for this project.

Utility conflicts are expected to be minimal for this project. The INDOT Utility Coordination Procedure will be followed during the design phase

CHANGES TO PROPOSAL

The Seymour District Technical Services and Capital Program Management shall be consulted if deviation from the proposal is determined to be necessary during a later phase of project development. The person initiating the changes shall route a memorandum detailing the changes including justification for the change and the estimated cost difference to the Seymour District Scoping Manager and Project Manager for concurrence.

Prepared by:

Marc Rape, P.E.

Strand Associates, Inc.®

July 13, 2020

Date

Concur:

Robert F. Tally Jr.

Robert F. TallyJr., P.E. System Asset Manager July 30, 2020

Date

Project Manager

8/4/20

APPENDIX:

A-PROJECT LOCATION MAPS **B-SCOPING MEETING MINUTES** C-CRASH ANALYSIS **D-PROPOSED IMPROVEMENTS** E-OPINION OF PROBABLE COST **Note: All Appendices except Crash Analysis** removed for space conservation.

4/27/2020 RoadHatReport

| Index of Crash Fre | quency and C | ost - Fo | rm F1 | Page 1/2 |
|---|--------------------|-------------|--------------------|---------------------|
| Location | | SR 62 at Mi | ichigan Road | |
| | | | | |
| GIS | | | | |
| Post | | | | |
| Analyst | | | | |
| Date | | 4/20, | /2020 | |
| INPUT | | | | |
| Road Facility Type | | Sign | alized Urban State | -Local Intersection |
| Major Road AADT (veh/day) | | | | 20713 |
| T-intersection Indicator (1 if present, 0 otherwise) | | | | 0 |
| Arterial Indicator for Crossing Local Road (1 if pres | sent, 0 otherwise) | | | 1 |
| First Year with Crash Data (yyyy) | | | | 2017 |
| Last Year with Crash Data (yyyy) | | | | 2020 |
| Number of Crashes (crash/period) | | | | |
| Fatal and Incapacitating Injury Crashes | | | | 4 |
| Non-Incapacitating and Possible Injury Crashe | es | | | 9 |
| Property Damage Only Crashes | | | | 66 |
| Route or Road Type | | Sign | alized Urban State | -Local Intersection |
| Average Crash Costs (\$) | | | | |
| Fatal and Incapacitating Injury Crashes | | | | 219500 |
| Non-Incapacitating and Possible Injury Crashe | es | | | 31300 |
| Property Damage Only Crashes | | | | 7100 |
| Crash Cost Year (yyyy) | | | | 2013 |
| ОUТРUТ | | | | |
| Expected Crash Frequency (crash/year) | | | | |
| Fatal and Incapacitating Injury Crashes | | | | 0.115 |
| Non-Incapacitating and Possible Injury Crashe | es | | | 1.63 |
| Property Damage Only Crashes | | | | 6.62 |
| All Crashes | | | | 8.36 |
| Index of Crash Frequency | | | | 2.05 |
| Index of Crash Cost | | | | 2.15 |

| cy and Cost - Form F1 | Page 2/2 |
|------------------------|------------------------|
| SR 62 at Michigan Road | |
| | |
| | |
| | |
| 4/20/2020 | |
| | SR 62 at Michigan Road |

Land and Water Conservation Fund (LWCF) County Property List for Indiana (Last Updated July 2020)

| ProjectNumber SubProjectCode | County | Property |
|------------------------------|-----------|---|
| 1800161 1800161Н | Jefferson | Clifty Falls State Park |
| 1800171 1800171C | Jefferson | Clifty Falls State Park |
| 1800177 1800177A | Jefferson | Clifty Falls State Park |
| 1800183 1800183 | Jefferson | Clifty Falls State Park & Clifty Canyon Nature Preserve |
| 1800218 1800218 | Jefferson | Clifty Falls State Park & Clifty Canyon Nature Preserve |
| 1800305 1800305D | Jefferson | Clifty Falls State Park |
| 1800312 1800312C | Jefferson | Clifty Falls State Park |
| 1800363 1800363F | Jefferson | Clifty Falls State Park |
| 1800409 1800409 | Jefferson | Clifty Falls State Park & Clifty Canyon Nature Preserve |
| 1800413 1800413K | Jefferson | Clifty Falls State Park |
| | | |

^{*}Park names may have changed. If acquisition of publically owned land or impacts to publically owned land is anticipated, coordination with IDNR, Division of Outdoor Recreation, should occur.

Retrieved from the INDOT Environmental Policy website (https://www.in.gov/indot/engineering/files/IN-LWCF-sites-bycounty.xlsx) on September 30, 2021 by Metric.